December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0000 ALLEN COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	71,719,212	65,981,124	65,981,124		
0124	2015 REASSESSMENT	599,603	551,630	551,630		
0182	BOND #2	383,080	381,777	383,080		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0792	COUNTY MAJOR BRIDGE	3,730,865	3,432,367	3,432,367		
0801	HEALTH	3,081,295	2,834,767	2,834,767		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,064,639	2,819,444	2,819,444		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0000 ALLEN COUNTY

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0001 ABOITE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	112,969	97,735	97,735		
0180	DEBT SERVICE	96,023	96,039	96,023		
0840	TOWNSHIP ASSISTANCE	141,211	122,168	122,168		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	10,884	10,908	10,884		
1111	FIRE	230,991	231,493	230,991		
1182	FIRE EQUIPMENT DEBT	116,100	116,353	116,100		
1190	CUMULATIVE FIRE (Township)	142,707	143,017	142,707		
1312	RECREATION	101,672	87,961	87,961		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0002 ADAMS TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	229,027	208,551	208,551		
0602	COMMUNITY SERVICES	0	0	0		
0840	TOWNSHIP ASSISTANCE	199,829	181,962	181,962		
1092	CUMULATIVE BUILDING	0	0	0		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	24,913	24,809	24,809		
1111	FIRE	217,034	216,124	216,124		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0003 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,897	33,813	33,813		
0840	TOWNSHIP ASSISTANCE	5,895	5,880	5,880		
1111	FIRE	142,281	142,420	142,281		
1190	CUMULATIVE FIRE (Township)	61,978	62,039	61,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0004 EEL RIVER TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,663	6,639	6,639		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	10,573	10,535	10,535		
1190	CUMULATIVE FIRE (Township)	5,507	5,487	5,487		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0006 JEFFERSON TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	17,960	17,822	17,822		
0840	TOWNSHIP ASSISTANCE	1,134	1,126	1,126		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	35,039	34,084	34,084		
1111	FIRE	57,336	55,774	55,774		
1190	CUMULATIVE FIRE (Township)	20,705	20,140	20,140		
1312	RECREATION	13,422	13,319	13,319		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0007 LAFAYETTE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0008 LAKE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,104	39,012	39,012		
0840	TOWNSHIP ASSISTANCE	9,931	9,908	9,908		
1111	FIRE	31,345	31,272	31,272		
1190	CUMULATIVE FIRE (Township)	19,242	19,196	19,196		
1312	RECREATION	11,017	10,991	10,991		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0009 MADISON TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,463	6,432	6,432		
0840	TOWNSHIP ASSISTANCE	3,434	3,417	3,417		
1111	FIRE	51,505	51,258	51,258		
1182	FIRE EQUIPMENT DEBT	41,204	41,006	41,204		
1190	CUMULATIVE FIRE (Township)	12,422	12,362	12,362		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0010 MARION TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,268	12,214	12,214		
0840	TOWNSHIP ASSISTANCE	6,579	6,550	6,550		
1111	FIRE	54,230	53,991	53,991		
1190	CUMULATIVE FIRE (Township)	52,096	51,867	51,867		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0011 MAUMEE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,890	24,559	24,559		
0840	TOWNSHIP ASSISTANCE	4,333	4,276	4,276		
1111	FIRE	41,001	40,457	40,457		
1182	FIRE EQUIPMENT DEBT	28,668	28,473	28,668		
1190	CUMULATIVE FIRE (Township)	17,112	16,885	16,885		
1312	RECREATION	10,556	10,416	10,416		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0012 MILAN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,665	32,471	32,471		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	43,433	43,181	43,181		
1181	FIRE BUILDING DEBT	113,851	113,189	113,851		
1190	CUMULATIVE FIRE (Township)	47,802	47,524	47,524		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0013 MONROE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,959	29,999	29,999		
0840	TOWNSHIP ASSISTANCE	8,896	8,620	8,620		
1111	FIRE	17,558	17,442	17,442		
1190	CUMULATIVE FIRE (Township)	6,148	6,107	6,107		
1312	RECREATION	1,566	1,517	1,517		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0014 PERRY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	81,922	78,078	78,078		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	752,481	754,389	752,481		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	304,915	305,688	304,915		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0015 PLEASANT TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,667	13,620	13,620		
0840	TOWNSHIP ASSISTANCE	6,589	6,567	6,567		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0016 SCIPIO TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,200	7,146	7,146		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,969	7,909	7,909		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0017 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	51,385	51,211	51,211		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	52,962	52,784	52,784		
1190	CUMULATIVE FIRE (Township)	28,397	28,301	28,301		
1312	RECREATION	13,748	13,701	13,701		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0018 ST. JOSEPH TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	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	286,768	249,812	249,812		
0840	TOWNSHIP ASSISTANCE	199,948	174,181	174,181		
1111	FIRE	234,971	234,824	234,824		
1190	CUMULATIVE FIRE (Township)	26,172	26,155	26,155		
1312	RECREATION	63,141	55,004	55,004		
2305	CAPITAL IMPROVEMENT-GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0019 WASHINGTON TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	48,417	45,453	45,453		
0840	TOWNSHIP ASSISTANCE	239,539	224,873	224,873		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	48,039	49,369	48,039		
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	2,669	2,743	2,669		
1111	FIRE	72,250	74,250	72,250		
1190	CUMULATIVE FIRE (Township)	58,143	59,752	58,143		
1312	RECREATION	10,193	9,569	9,569		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0020 WAYNE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	411,532	359,063	359,063		
0840	TOWNSHIP ASSISTANCE	3,345,701	2,919,134	2,919,134		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	74,080,412	64,381,788	64,381,788		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	664,486	577,491	577,491		
0602	COMMUNITY SERVICES	9,772	8,493	8,493		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	47,973,943	41,602,764	41,602,764		
1303	PARK	16,864,277	14,646,254	14,646,254		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,436,421	3,855,604	3,855,604		
2430	REDEVELOPMENT - GENERAL	908,782	789,804	789,804		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	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	5,009,982	4,595,927	4,595,927		
0183	BOND #3	0	0	0		
0283	LEASE RENTAL PAYMENT	278,874	278,829	278,874		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	634,640	582,189	582,189		
0790	CUMULATIVE BRIDGE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	191,081	175,288	175,288		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1301	PARK & RECREATION	961,916	887,383	887,383		
1380	PARK BOND	302,115	301,827	302,115		
1381	PARK BOND #2	119,750	119,636	119,750		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	286,908	263,196	263,196		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0465 WOODBURN CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	218,522	212,607	212,607		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,047	15,613	15,613		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0522 GRABILL CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	222,063	219,031	219,031		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	135,976	134,119	134,119		
1191	CUMULATIVE FIRE SPECIAL	7,367	7,267	7,267		
1302	PARK BOARD	46,159	45,529	45,529		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,602	22,293	22,293		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0523 HUNTERTOWN CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	203,004	203,596	203,004		
0283	LEASE RENTAL PAYMENT	102,989	103,292	102,989		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	37,552	37,662	37,552		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0524 MONROEVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	274,116	250,644	250,644		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	19,218	17,573	17,573		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	333,452	329,653	329,653		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	63,428	62,705	62,705		
1191	CUMULATIVE FIRE SPECIAL	23,175	22,911	22,911		
1303	PARK	75,168	74,311	74,311		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	74,558	73,708	73,708		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,496,731	3,496,799	3,496,731		
0180	DEBT SERVICE	11,294,944	11,295,166	11,294,944		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	13,527,095	11,250,049	11,250,049		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	12,908,311	12,920,859	12,908,311		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,236,749	2,252,605	2,236,749		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	10,031,464	9,094,765	9,094,765		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	8,746,766	8,697,105	8,746,766		
0186	SCHOOL PENSION DEBT	3,591,119	3,570,730	3,591,119		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	15,366,620	15,288,599	15,366,620		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	51,572,683	45,048,115	45,048,115		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,110,531	7,078,127	7,110,531		
0186	SCHOOL PENSION DEBT	654,203	651,222	654,203		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	16,472,206	15,722,682	15,722,682		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	24,983,469	22,617,548	22,617,548		
0180	DEBT SERVICE	4,930,071	4,913,309	4,930,071		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
8001	SPECIAL TRANSPORTATION GEN	6,471,569	5,657,481	5,657,481		
8090	SPECIAL TRANSPORTATION CUMULATIVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0960 FORT WAYNE-ALLEN COUNTY AIRPORT AUTH

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8101	SPECIAL AIRPORT GENERAL	4,630,270	4,131,923	4,131,923		
8180	SPECIAL AIRPORT DEBT SERVICE	1,882,088	1,875,689	1,882,088		
8190	SPECIAL AIRPORT CUMULATIVE BLDG	499,669	445,891	445,891		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603	SPECIAL FIRE GENERAL	1,439,017	1,428,159	1,428,159		
8691	SPECIAL CUM FIRE	289,417	287,233	287,233		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 02 Allen

4/30/2020

Unit: 1019 ALLEN COUNTY SOLID WASTE

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

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