

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0000 ALLEN COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	74,663,501	69,045,547	69,045,547	_____	_____
0124	2015 REASSESSMENT	608,038	562,287	562,287	_____	_____
0182	BOND #2	0	0	0	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0792	COUNTY MAJOR BRIDGE	4,005,898	3,704,480	3,704,480	_____	_____
0801	HEALTH	3,201,142	2,960,276	2,960,276	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,254,792	3,009,890	3,009,890	_____	_____
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0001 ABOITE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	47,928	41,089	41,089	_____	_____
0180	DEBT SERVICE	98,853	98,857	98,853	_____	_____
0840	TOWNSHIP ASSISTANCE	68,897	59,065	59,065	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	166,552	166,818	166,552	_____	_____
1111	FIRE	240,145	240,528	240,145	_____	_____
1182	FIRE EQUIPMENT DEBT	120,072	120,264	120,072	_____	_____
1190	CUMULATIVE FIRE (Township)	152,350	152,593	152,350	_____	_____
1312	RECREATION	101,848	87,313	87,313	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0002 ADAMS TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	237,006	216,838	216,838	_____	_____
0602	COMMUNITY SERVICES	9,713	8,887	8,887	_____	_____
0840	TOWNSHIP ASSISTANCE	229,235	209,729	209,729	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	24,841	24,646	24,646	_____	_____
1111	FIRE	217,011	215,307	215,307	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0003 CEDAR CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	35,538	35,396	35,396	_____	_____
0840 TOWNSHIP ASSISTANCE	5,528	5,506	5,506	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,944,668	1,937,226	1,937,226	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	285,275	284,183	284,183	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <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 2022

County: 02 Allen
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,972	6,950	6,950	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,979	10,943	10,943	_____	_____
1190 CUMULATIVE FIRE (Township)	5,203	5,186	5,186	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0006 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	19,963	19,751	19,751	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	36,599	36,437	36,437	_____	_____
1111	FIRE	60,330	60,062	60,062	_____	_____
1190	CUMULATIVE FIRE (Township)	19,953	19,864	19,864	_____	_____
1312	RECREATION	14,382	14,229	14,229	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <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 2022

County: 02 Allen
 Unit: 0008 LAKE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	46,108	45,993	45,993	_____	_____
0840 TOWNSHIP ASSISTANCE	9,869	9,844	9,844	_____	_____
1111 FIRE	32,680	32,598	32,598	_____	_____
1190 CUMULATIVE FIRE (Township)	20,061	20,011	20,011	_____	_____
1312 RECREATION	6,633	6,616	6,616	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0009 MADISON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,645	9,591	9,591		
0840	TOWNSHIP ASSISTANCE	689	685	685		
1111	FIRE	53,739	53,435	53,435		
1182	FIRE EQUIPMENT DEBT	18,897	18,790	18,897		
1190	CUMULATIVE FIRE (Township)	12,106	12,037	12,037		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0010 MARION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,107	18,037	18,037	_____	_____
0840 TOWNSHIP ASSISTANCE	1,992	1,984	1,984	_____	_____
1111 FIRE	56,492	56,275	56,275	_____	_____
1190 CUMULATIVE FIRE (Township)	53,052	52,848	52,848	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0011 MAUMEE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,987	18,767	18,767		
0840	TOWNSHIP ASSISTANCE	3,553	3,512	3,512		
1111	FIRE	42,749	42,254	42,254		
1182	FIRE EQUIPMENT DEBT	29,424	29,201	29,424		
1190	CUMULATIVE FIRE (Township)	17,099	16,902	16,902		
1312	RECREATION	18,987	18,767	18,767		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	34,261	34,221	34,221	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	45,135	45,088	45,088	_____	_____
1181 FIRE BUILDING DEBT	112,836	112,719	112,836	_____	_____
1190 CUMULATIVE FIRE (Township)	53,133	53,078	53,078	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0013 MONROE TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	29,934	28,991	28,991		
0840	TOWNSHIP ASSISTANCE	11,649	11,282	11,282		
1111	FIRE	18,301	18,221	18,221		
1190	CUMULATIVE FIRE (Township)	5,748	5,723	5,723		
1312	RECREATION	1,553	1,504	1,504		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0014 PERRY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	92,800	88,074	88,074		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	798,847	797,001	797,001		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	332,039	331,272	331,272		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,344	27,344	27,344	_____	_____
0840 TOWNSHIP ASSISTANCE	6,330	6,330	6,330	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0016 SCIPIO TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,509	7,462	7,462	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,318	8,266	8,266	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	53,697	53,496	53,496	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	14,227	14,174	14,174	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0018 ST. JOSEPH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	400,324	352,556	352,556	_____	_____
0840 TOWNSHIP ASSISTANCE	207,260	182,529	182,529	_____	_____
1111 FIRE	244,595	244,767	244,595	_____	_____
1190 CUMULATIVE FIRE (Township)	28,982	29,002	28,982	_____	_____
1312 RECREATION	62,462	55,009	55,009	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0019 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	123,524	116,647	116,647		
0840	TOWNSHIP ASSISTANCE	210,254	198,548	198,548		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	22,793	22,537	22,537		
1102	EMERGENCY MEDICAL SERVICE - EQUIPMENT	0	0	0		
1111	FIRE	75,236	74,393	74,393		
1190	CUMULATIVE FIRE (Township)	61,520	60,831	60,831		
1312	RECREATION	2,628	2,482	2,482		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	399,532	351,736	351,736	_____	_____
0840 TOWNSHIP ASSISTANCE	3,515,879	3,095,278	3,095,278	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	70,751,905	62,111,491	62,111,491	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0343	SANITARY OFFICERS PENSION	680,810	597,668	597,668	_____	_____
0602	COMMUNITY SERVICES	10,474	9,195	9,195	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1111	FIRE	54,024,919	47,427,249	47,427,249	_____	_____
1303	PARK	19,981,315	17,530,811	17,530,811	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,660,932	4,091,727	4,091,727	_____	_____
2430 REDEVELOPMENT - GENERAL	1,214,985	1,066,607	1,066,607	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,845,074	4,449,545	4,449,545	_____	_____
0183 BOND #3	109,508	108,467	109,508	_____	_____
0283 LEASE RENTAL PAYMENT	286,155	283,435	286,155	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,042,933	957,792	957,792	_____	_____
0790 CUMULATIVE BRIDGE	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	217,060	199,341	199,341	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1301 PARK & RECREATION	1,012,848	934,979	934,979	_____	_____
1380 PARK BOND	309,529	306,716	309,529	_____	_____
1381 PARK BOND #2	128,111	126,946	128,111	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	314,183	288,535	288,535	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0465 WOODBURN CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	221,521	218,710	218,710	_____	_____
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	17,283	17,064	17,064	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0522 GRABILL CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	206,016	199,975	199,975		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	141,660	137,506	137,506		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1302	PARK BOARD	48,077	46,667	46,667		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,610	22,918	22,918		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0523 HUNTERTOWN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	216,479	216,631	216,479		
0283	LEASE RENTAL PAYMENT	95,029	95,096	95,029		
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	40,483	40,512	40,483		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	259,652	238,319	238,319	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	45,983	42,205	42,205	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0968 LEO-CEDARVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	346,021	344,462	344,462		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	66,474	66,174	66,174		
1191	CUMULATIVE FIRE SPECIAL	24,704	24,593	24,593		
1303	PARK	78,826	78,471	78,471		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	79,313	78,956	78,956		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0125 M.S.D. SW ALLEN COUNTY SCHOOL CORP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,498,163	3,497,237	3,497,237		
0180 DEBT SERVICE	12,237,346	12,234,088	12,237,346		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	14,094,143	11,876,901	11,876,901		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0225 NORTHWEST ALLEN COUNTY SCHOOL CORP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	14,353,182	14,323,144	14,353,182	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,490,661	2,485,530	2,490,661	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	10,675,613	9,609,194	9,609,194	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	8,751,431	8,703,503	8,751,431	_____	_____
0186	SCHOOL PENSION DEBT	2,346,461	2,333,611	2,346,461	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	17,520,475	17,425,800	17,520,475	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	55,020,170	48,696,394	48,696,394	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0255 EAST ALLEN COUNTY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	7,990,938	7,949,099	7,990,938	_____	_____
0186 SCHOOL PENSION DEBT	650,285	646,880	650,285	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	17,191,708	16,431,981	16,431,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	26,002,570	23,898,064	23,898,064	_____	_____
0180 DEBT SERVICE	2,074,483	2,066,370	2,074,483	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8001 SPECIAL TRANSPORTATION GEN	6,728,935	5,937,896	5,937,896		
8090 SPECIAL TRANSPORTATION CUMULATIVE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8101 SPECIAL AIRPORT GENERAL	4,828,538	4,342,373	4,342,373	_____	_____
8180 SPECIAL AIRPORT DEBT SERVICE	1,913,532	1,906,048	1,913,532	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	536,504	482,486	482,486	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 02 Allen
 Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	1,499,118	1,495,265	1,495,265	_____	_____
8691 SPECIAL CUM FIRE	243,352	242,727	242,727	_____	_____

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