

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0000 ALLEN COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	77,859,261	72,439,126	72,439,126	_____	_____
0124 2015 REASSESSMENT	631,602	587,633	587,633	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	4,287,236	3,988,782	3,988,782	_____	_____
0801 HEALTH	3,330,263	3,098,429	3,098,429	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,464,239	3,223,078	3,223,078	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	119,034	103,822	103,822	_____	_____
0180	DEBT SERVICE	99,731	99,775	99,731	_____	_____
0840	TOWNSHIP ASSISTANCE	12,869	11,224	11,224	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	165,987	166,451	165,987	_____	_____
1111	FIRE	251,072	251,774	251,072	_____	_____
1182	FIRE EQUIPMENT DEBT	117,167	117,495	117,167	_____	_____
1190	CUMULATIVE FIRE (Township)	464,484	465,782	464,484	_____	_____
1312	RECREATION	99,731	86,986	86,986	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	220,147	199,853	199,853	_____	_____
0602	COMMUNITY SERVICES	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	220,147	199,853	199,853	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0003 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,422	21,387	21,387		
0840	TOWNSHIP ASSISTANCE	21,422	21,387	21,387		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,753,283	1,750,049	1,750,049		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	285,161	284,635	284,635		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <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 2023

County: 02 ALLEN
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,282	7,290	7,282		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	11,459	11,470	11,459		
1190	CUMULATIVE FIRE (Township)	5,355	5,360	5,355		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0006 JEFFERSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	24,434	24,152	24,152	_____	_____
0840	TOWNSHIP ASSISTANCE	977	966	966	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111	FIRE	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312	RECREATION	14,856	14,684	14,684	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,603	25,587	25,587	_____	_____
0840 TOWNSHIP ASSISTANCE	5,633	5,629	5,629	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0008 LAKE TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	53,822	53,618	53,618	_____	_____
0840	TOWNSHIP ASSISTANCE	4,971	4,952	4,952	_____	_____
1111	FIRE	34,110	33,981	33,981	_____	_____
1190	CUMULATIVE FIRE (Township)	21,255	21,174	21,174	_____	_____
1312	RECREATION	6,513	6,489	6,489	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0009 MADISON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,893	8,901	8,893		
0840	TOWNSHIP ASSISTANCE	1,899	1,900	1,899		
1111	FIRE	56,058	56,106	56,058		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	12,291	12,301	12,291		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0010 MARION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,815	18,778	18,778	_____	_____
0840 TOWNSHIP ASSISTANCE	2,029	2,025	2,025	_____	_____
1111 FIRE	59,026	58,911	58,911	_____	_____
1190 CUMULATIVE FIRE (Township)	54,046	53,940	53,940	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0011 MAUMEE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,198	20,601	20,601		
0840	TOWNSHIP ASSISTANCE	927	901	901		
1111	FIRE	0	0	0		
1182	FIRE EQUIPMENT DEBT	24,789	24,685	24,789		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	21,198	20,601	20,601		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,699	35,513	35,513		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1181	FIRE BUILDING DEBT	114,920	114,583	114,920		
1190	CUMULATIVE FIRE (Township)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0013 MONROE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,942	28,842	28,842	_____	_____
0840 TOWNSHIP ASSISTANCE	13,470	12,975	12,975	_____	_____
1111 FIRE	19,092	18,991	18,991	_____	_____
1190 CUMULATIVE FIRE (Township)	5,751	5,720	5,720	_____	_____
1312 RECREATION	1,537	1,481	1,481	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0014 PERRY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	97,491	93,004	93,004		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	832,465	834,420	832,465		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	361,018	361,866	361,018		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,835	9,794	9,794	_____	_____
0840 TOWNSHIP ASSISTANCE	4,917	4,897	4,897	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0016 SCIPIO TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,823	7,729	7,729	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,654	8,549	8,549	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0017 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312	RECREATION	14,147	14,120	14,120	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0018 ST. JOSEPH TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	400,249	357,783	357,783		
0840	TOWNSHIP ASSISTANCE	204,708	182,988	182,988		
1111	FIRE	255,297	255,140	255,140		
1190	CUMULATIVE FIRE (Township)	32,267	32,247	32,247		
1312	RECREATION	61,107	54,623	54,623		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,595	88,871	88,871	_____	_____
0180 DEBT SERVICE	340,281	338,509	340,281	_____	_____
0840 TOWNSHIP ASSISTANCE	213,022	190,084	190,084	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	49,817	49,688	49,688	_____	_____
1102 EMERG MEDICAL SERVC - EQUIP	996	994	994	_____	_____
1111 FIRE	78,462	78,258	78,258	_____	_____
1190 CUMULATIVE FIRE (Township)	75,971	75,774	75,774	_____	_____
1312 RECREATION	16,599	14,812	14,812	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	435,152	388,457	388,457	_____	_____
0840 TOWNSHIP ASSISTANCE	2,997,711	2,676,037	2,676,037	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	78,584,238	69,652,564	69,652,564		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	592,119	524,820	524,820		
0602	COMMUNITY SERVICES	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	53,916,339	47,788,353	47,788,353		
1303	PARK	19,195,098	17,008,025	17,008,025		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,960,393	4,396,608	4,396,608	_____	_____
2430 REDEVELOPMENT - GENERAL	849,076	752,572	752,572	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,311,473	3,007,859	3,007,859		
0183	BOND #3	52,435	52,142	52,435		
0283	LEASE RENTAL PAYMENT	133,777	133,030	133,777		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,099,791	998,956	998,956		
0790	CUMULATIVE BRIDGE	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1301 PARK & RECREATION	1,056,384	965,296	965,296	_____	_____
1380 PARK BOND	294,137	292,432	294,137	_____	_____
1381 PARK BOND #2	119,269	118,577	119,269	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	323,349	293,703	293,703	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	4,507,537	4,279,654	4,279,654	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	435,328	413,319	413,319	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	237,508	227,026	227,026		
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	17,971	17,178	17,178		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0522 GRABILL CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	212,791	208,442	208,442	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	147,784	144,764	144,764	_____	_____
1302	PARK BOARD	50,098	49,074	49,074	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,647	24,144	24,144	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0523 HUNTERTOWN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	225,485	225,521	225,485		
0283	LEASE RENTAL PAYMENT	96,721	96,737	96,721		
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	43,910	43,917	43,910		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0524 MONROEVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	317,182	288,673	288,673	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	1,605	1,461	1,461	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	359,770	359,408	359,408		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,302	69,232	69,232		
1191	CUMULATIVE FIRE SPECIAL	26,872	26,845	26,845		
1303	PARK	82,208	82,125	82,125		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,213	85,128	85,128		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,499,462	3,500,453	3,499,462		
0180 DEBT SERVICE	12,612,197	12,615,803	12,612,197		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	14,782,599	12,668,429	12,668,429		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	14,761,977	14,786,169	14,761,977		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,425,139	2,429,050	2,425,139		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,540,711	10,483,787	10,483,787		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	4,289,516	4,265,079	4,289,516	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	24,023,582	23,885,954	24,023,582	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	60,015,848	54,362,679	54,362,679	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	9,179,383	9,147,482	9,179,383	_____	_____
0186 SCHOOL PENSION DEBT	487,485	485,791	487,485	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	18,148,479	17,248,541	17,248,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	27,139,732	25,250,413	25,250,413	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
8001 SPECL TRANSPORTATION GEN	7,034,037	6,258,322	6,258,322	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0182	BOND #2	0	0	0	_____	_____
0183	BOND #3	248,813	248,052	248,813	_____	_____
8101	SPECL AIRPORT GENERAL	5,033,674	4,636,377	4,636,377	_____	_____
8180	SPECL AIRPORT DEBT SERVICE	535,904	534,266	535,904	_____	_____
8190	SPECL AIRPORT CUML BLDG	574,183	528,864	528,864	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 02 ALLEN
 Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603 SPECL FIRE GENERAL	1,564,299	1,560,784	1,560,784	_____	_____
8691 SPECL CUM FIRE	263,625	263,033	263,033	_____	_____

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