

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0000 ALLEN COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	64,646,569	58,426,634	58,426,634	_____	_____
0124 2015 REASSESSMENT	548,926	496,111	496,111	_____	_____
0182 BOND #2	3,856,556	3,857,719	3,856,556	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	1,815,678	1,640,983	1,640,983	_____	_____
0801 HEALTH	2,575,729	2,327,906	2,327,906	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,758,704	2,493,277	2,493,277	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0001 ABOITE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	111,513	98,088	98,088	_____	_____
0840 TOWNSHIP ASSISTANCE	116,259	102,262	102,262	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	33,279	33,141	33,141	_____	_____
1111 FIRE	207,501	206,644	206,644	_____	_____
1190 CUMULATIVE FIRE (Township)	123,326	122,817	122,817	_____	_____
1312 RECREATION	68,806	60,522	60,522	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	126,502	112,790	112,790	_____	_____
0840 TOWNSHIP ASSISTANCE	277,361	247,298	247,298	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	38,771	37,627	37,627	_____	_____
1111 FIRE	210,074	203,874	203,874	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0003 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,649	13,556	13,556		
0840	TOWNSHIP ASSISTANCE	21,957	21,808	21,808		
1111	FIRE	127,987	127,312	127,312		
1190	CUMULATIVE FIRE (Township)	51,195	50,925	50,925		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	10,290	10,276	10,276	_____	_____
0840 TOWNSHIP ASSISTANCE	5,145	5,138	5,138	_____	_____
1312 RECREATION	184	184	184	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,008	6,016	6,008	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,498	9,511	9,498	_____	_____
1190 CUMULATIVE FIRE (Township)	5,722	5,729	5,722	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	18,818	18,760	18,760	_____	_____
0840 TOWNSHIP ASSISTANCE	1,017	1,014	1,014	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	26,101	26,287	26,101	_____	_____
1111 FIRE	52,087	52,457	52,087	_____	_____
1190 CUMULATIVE FIRE (Township)	20,697	20,844	20,697	_____	_____
1312 RECREATION	15,258	15,211	15,211	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,469	26,560	26,469	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0008 LAKE TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,558	25,374	25,374	_____	_____
0840 TOWNSHIP ASSISTANCE	18,025	17,896	17,896	_____	_____
1111 FIRE	28,248	28,045	28,045	_____	_____
1190 CUMULATIVE FIRE (Township)	16,680	16,560	16,560	_____	_____
1312 RECREATION	10,358	10,283	10,283	_____	_____

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County: 02 Allen
Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,426	8,364	8,364	_____	_____
0840 TOWNSHIP ASSISTANCE	490	486	486	_____	_____
1111 FIRE	46,342	46,001	46,001	_____	_____
1182 FIRE EQUIPMENT DEBT	49,575	49,211	49,575	_____	_____
1190 CUMULATIVE FIRE (Township)	12,247	12,157	12,157	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0010 MARION TOWNSHIP

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,698	5,671	5,671		
0840	TOWNSHIP ASSISTANCE	5,082	5,058	5,058		
1111	FIRE	48,816	48,585	48,585		
1190	CUMULATIVE FIRE (Township)	48,816	48,585	48,585		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0011 MAUMEE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,121	19,801	19,801	_____	_____
0840 TOWNSHIP ASSISTANCE	5,306	5,221	5,221	_____	_____
1111 FIRE	36,839	36,252	36,252	_____	_____
1182 FIRE EQUIPMENT DEBT	34,236	34,208	34,236	_____	_____
1190 CUMULATIVE FIRE (Township)	15,416	15,171	15,171	_____	_____
1312 RECREATION	10,311	10,147	10,147	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	28,573	28,507	28,507	_____	_____
0840 TOWNSHIP ASSISTANCE	929	927	927	_____	_____
1111 FIRE	38,894	38,822	38,822	_____	_____
1181 FIRE BUILDING DEBT	115,993	115,778	115,993	_____	_____
1190 CUMULATIVE FIRE (Township)	42,807	42,727	42,727	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0013 MONROE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,296	26,479	26,479	_____	_____
0840 TOWNSHIP ASSISTANCE	8,346	8,096	8,096	_____	_____
1111 FIRE	15,799	15,768	15,768	_____	_____
1190 CUMULATIVE FIRE (Township)	6,250	6,237	6,237	_____	_____
1312 RECREATION	1,573	1,526	1,526	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0014 PERRY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,699	74,631	74,631	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	688,218	680,358	680,358	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	251,621	248,747	248,747	_____	_____

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County: 02 Allen
Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,000	21,931	21,931	_____	_____
0840 TOWNSHIP ASSISTANCE	7,048	7,027	7,027	_____	_____

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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 2018

County: 02 Allen
Unit: 0016 SCIPIO TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	6,473	6,468	6,468	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,155	7,148	7,148	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	58,684	58,400	58,400	_____	_____
0283 LEASE RENTAL PAYMENT	49,323	49,084	49,323	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	47,523	47,293	47,293	_____	_____
1190 CUMULATIVE FIRE (Township)	22,861	22,751	22,751	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0018 ST. JOSEPH TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	167,678	143,026	143,026	_____	_____
0840 TOWNSHIP ASSISTANCE	391,973	334,347	334,347	_____	_____
1111 FIRE	210,970	209,914	209,914	_____	_____
1190 CUMULATIVE FIRE (Township)	20,303	20,201	20,201	_____	_____
1312 RECREATION	19,599	16,717	16,717	_____	_____
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0019 WASHINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	52,890	50,012	50,012	_____	_____
0840 TOWNSHIP ASSISTANCE	200,063	189,174	189,174	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	54,057	53,863	53,863	_____	_____
1102 EMERG MEDICAL SERVC - EQUIP	0	0	0	_____	_____
1111 FIRE	64,868	64,635	64,635	_____	_____
1190 CUMULATIVE FIRE (Township)	46,756	46,588	46,588	_____	_____
1312 RECREATION	6,899	6,523	6,523	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	547,337	465,587	465,587	_____	_____
0840 TOWNSHIP ASSISTANCE	2,829,801	2,407,144	2,407,144	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	61,228,546	52,476,721	52,476,721		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	574,123	492,060	492,060		
0602	COMMUNITY SERVICES	8,443	7,236	7,236		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	46,235,284	39,515,040	39,515,040		
1303	PARK	17,437,303	14,939,862	14,939,862		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,103,292	3,516,780	3,516,780	_____	_____
2430 REDEVELOPMENT - GENERAL	751,426	644,019	644,019	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,370,465	3,921,244	3,921,244		
0283	LEASE RENTAL PAYMENT	279,587	277,397	279,587		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	678,926	609,143	609,143		
1191	CUMULATIVE FIRE SPECIAL	160,824	144,294	144,294		
1301	PARK & RECREATION	864,041	777,783	777,783		
1380	PARK BOND	310,505	308,283	310,505		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
1381 PARK BOND #2	127,084	126,175	127,084	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	240,989	216,219	216,219	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	185,361	178,221	178,221	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	10,989	10,565	10,565	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	13,758	13,228	13,228	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	5,537	5,516	5,516	_____	_____
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	679	676	676	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
 Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	180,990	177,171	177,171	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	122,013	119,438	119,438	_____	_____
1191 CUMULATIVE FIRE SPECIAL	6,606	6,467	6,467	_____	_____
1302 PARK BOARD	41,507	40,631	40,631	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	12,854	12,583	12,583	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	138,477	133,038	133,038		
0283	LEASE RENTAL PAYMENT	154,921	153,604	154,921		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,060	20,233	20,233		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,138	27,993	27,993		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	252,106	223,018	223,018	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	11,453	10,132	10,132	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	301,789	299,528	299,528	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	56,903	56,477	56,477	_____	_____
1191	CUMULATIVE FIRE SPECIAL	20,322	20,170	20,170	_____	_____
1303	PARK	65,921	65,427	65,427	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,230	30,003	30,003	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0021 REFERENDUM FUND - EXEMPT OPERATING	0	0	0		
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,498,814	3,491,400	3,491,400		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	9,891,759	9,869,987	9,891,759		
0186 SCHOOL PENSION DEBT	244,343	243,805	244,343		
1214 CAPITAL PROJECTS (School)	8,195,087	6,643,447	8,195,087		
6301 TRANSPORTATION	3,220,381	2,610,641	2,610,641		
6302 BUS REPLACEMENT	565,557	458,476	458,476		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	13,241,504	13,193,759	13,241,504	_____	_____
1214 CAPITAL PROJECTS (School)	4,572,852	3,876,768	4,572,852	_____	_____
6301 TRANSPORTATION	3,339,360	2,831,040	2,831,040	_____	_____
6302 BUS REPLACEMENT	961,705	815,314	815,314	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen

Unit: 0235 FORT WAYNE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	7,837,559	7,867,676	7,837,559	_____	_____
0186 SCHOOL PENSION DEBT	3,284,244	3,296,864	3,284,244	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,304,449	13,343,902	13,304,449	_____	_____
1214 CAPITAL PROJECTS (School)	19,119,740	16,436,198	19,119,740	_____	_____
1216 RACIAL BALANCE FUND	6,205,897	5,334,871	5,334,871	_____	_____
2016 ART INSTITUTE	188,269	161,844	161,844	_____	_____
6301 TRANSPORTATION	18,080,775	15,543,057	15,543,057	_____	_____
6302 BUS REPLACEMENT	3,312,136	2,847,263	2,847,263	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	6,958,065	6,930,720	6,958,065	_____	_____
0186 SCHOOL PENSION DEBT	655,772	653,195	655,772	_____	_____
1214 CAPITAL PROJECTS (School)	7,564,716	7,138,134	7,564,716	_____	_____
2016 ART INSTITUTE	44,209	41,716	41,716	_____	_____
6301 TRANSPORTATION	6,476,674	6,111,448	6,111,448	_____	_____
6302 BUS REPLACEMENT	827,698	781,023	781,023	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	22,435,583	19,810,042	19,810,042	_____	_____
0180	DEBT SERVICE	6,291,534	6,293,432	6,291,534	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8001 SPECL TRANSPORTATION GEN	5,812,075	5,009,866	5,009,866	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	4,166,206	3,630,910	3,630,910	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	1,871,978	1,872,542	1,871,978	_____	_____
8190 SPECL AIRPORT CUML BLDG	450,401	392,531	392,531	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	1,292,743	1,288,234	1,288,234	_____	_____
8691 SPECL CUM FIRE	267,304	266,371	266,371	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 02 Allen
Unit: 1019 ALLEN COUNTY SOLID WASTE

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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