

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0000 ALLEN COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	67,231,469	61,227,926	61,227,926	_____	_____
0124 2015 REASSESSMENT	568,893	518,093	518,093	_____	_____
0182 BOND #2	3,136,204	3,138,059	3,136,204	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	1,881,723	1,713,691	1,713,691	_____	_____
0801 HEALTH	2,669,420	2,431,050	2,431,050	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,844,464	2,590,463	2,590,463	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0001 ABOITE TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	243,765	206,652	206,652	_____	_____
0180	DEBT SERVICE	116,908	116,948	116,908	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111	FIRE	215,169	215,782	215,169	_____	_____
1182	FIRE EQUIPMENT DEBT	138,548	138,943	138,548	_____	_____
1190	CUMULATIVE FIRE (Township)	128,052	128,417	128,052	_____	_____
1312	RECREATION	101,983	86,456	86,456	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0002 ADAMS TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	222,369	199,045	199,045	_____	_____
0840 TOWNSHIP ASSISTANCE	205,751	184,170	184,170	_____	_____
1092 CUMULATIVE BUILDING	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	32,563	32,119	32,119	_____	_____
1111 FIRE	218,405	215,426	215,426	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0003 CEDAR CREEK TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,960	36,858	36,858		
0840	TOWNSHIP ASSISTANCE	626	625	625		
1111	FIRE	133,000	132,916	132,916		
1190	CUMULATIVE FIRE (Township)	53,563	53,529	53,529		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	11,092	11,092	11,092	_____	_____
0840 TOWNSHIP ASSISTANCE	5,264	5,264	5,264	_____	_____
1312 RECREATION	188	188	188	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,247	6,238	6,238	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	9,841	9,827	9,827	_____	_____
1190 CUMULATIVE FIRE (Township)	5,529	5,521	5,521	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	14,228	14,138	14,138	_____	_____
0840 TOWNSHIP ASSISTANCE	1,029	1,022	1,022	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	33,040	33,173	33,040	_____	_____
1111 FIRE	54,149	54,367	54,149	_____	_____
1190 CUMULATIVE FIRE (Township)	20,650	20,733	20,650	_____	_____
1312 RECREATION	15,257	15,160	15,160	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0007 LAFAYETTE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,347	26,382	26,347	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0008 LAKE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,775	26,899	26,775	_____	_____
0840 TOWNSHIP ASSISTANCE	18,700	18,786	18,700	_____	_____
1111 FIRE	29,325	29,460	29,325	_____	_____
1190 CUMULATIVE FIRE (Township)	17,567	17,648	17,567	_____	_____
1312 RECREATION	10,767	10,816	10,767	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0009 MADISON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,760	8,761	8,760	_____	_____
0840 TOWNSHIP ASSISTANCE	487	487	487	_____	_____
1111 FIRE	48,179	48,187	48,179	_____	_____
1182 FIRE EQUIPMENT DEBT	32,898	32,903	32,898	_____	_____
1190 CUMULATIVE FIRE (Township)	12,166	12,168	12,166	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0010 MARION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,649	5,648	5,648	_____	_____
0840 TOWNSHIP ASSISTANCE	5,021	5,021	5,021	_____	_____
1111 FIRE	50,683	50,676	50,676	_____	_____
1190 CUMULATIVE FIRE (Township)	49,741	49,735	49,735	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0011 MAUMEE TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	24,399	24,025	24,025		
0840	TOWNSHIP ASSISTANCE	2,348	2,312	2,312		
1111	FIRE	38,282	37,697	37,697		
1182	FIRE EQUIPMENT DEBT	28,890	28,842	28,890		
1190	CUMULATIVE FIRE (Township)	15,721	15,481	15,481		
1312	RECREATION	2,348	2,312	2,312		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0012 MILAN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,696	29,764	29,696	_____	_____
0840 TOWNSHIP ASSISTANCE	943	945	943	_____	_____
1111 FIRE	40,638	40,755	40,638	_____	_____
1181 FIRE BUILDING DEBT	113,507	113,834	113,507	_____	_____
1190 CUMULATIVE FIRE (Township)	43,441	43,566	43,441	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0013 MONROE TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	28,422	27,453	27,453	_____	_____
0840	TOWNSHIP ASSISTANCE	8,677	8,381	8,381	_____	_____
1111	FIRE	16,387	16,298	16,298	_____	_____
1190	CUMULATIVE FIRE (Township)	6,226	6,192	6,192	_____	_____
1312	RECREATION	1,571	1,518	1,518	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0014 PERRY TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	83,317	78,024	78,024		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	716,172	714,065	714,065		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	266,583	265,799	265,799		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,999	22,252	21,999	_____	_____
0840 TOWNSHIP ASSISTANCE	6,914	6,994	6,914	_____	_____

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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, 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 2019

County: 02 Allen
Unit: 0016 SCIPIO TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	6,742	6,700	6,700	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,450	7,404	7,404	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0017 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	61,029	60,934	60,934	_____	_____
0283 LEASE RENTAL PAYMENT	3,568	3,562	3,568	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	49,387	49,310	49,310	_____	_____
1190 CUMULATIVE FIRE (Township)	23,848	23,811	23,811	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0018 ST. JOSEPH TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	174,822	150,892	150,892	_____	_____
0840 TOWNSHIP ASSISTANCE	406,404	350,776	350,776	_____	_____
1111 FIRE	219,599	218,848	218,848	_____	_____
1190 CUMULATIVE FIRE (Township)	21,912	21,837	21,837	_____	_____
1312 RECREATION	18,163	15,677	15,677	_____	_____
2305 CAPITAL IMPROVEMENT-GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0019 WASHINGTON TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	103,639	98,362	98,362	_____	_____
0840	TOWNSHIP ASSISTANCE	115,416	109,539	109,539	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	89,932	89,848	89,848	_____	_____
1102	EMERG MEDICAL SERVC - EQUIP	2,824	2,822	2,822	_____	_____
1111	FIRE	67,486	67,423	67,423	_____	_____
1190	CUMULATIVE FIRE (Township)	49,203	49,157	49,157	_____	_____
1312	RECREATION	11,777	11,177	11,177	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0020 WAYNE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	399,759	341,472	341,472	_____	_____
0840 TOWNSHIP ASSISTANCE	3,112,919	2,659,036	2,659,036	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	67,837,285	58,491,874	58,491,874		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0343	SANITARY OFFICERS PENSION	548,690	473,102	473,102		
0602	COMMUNITY SERVICES	8,709	7,510	7,510		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1111	FIRE	44,690,910	38,433,828	38,433,828		
1303	PARK	17,391,565	14,990,996	14,990,996		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0100 FORT WAYNE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,180,498	3,604,583	3,604,583	_____	_____
2430 REDEVELOPMENT - GENERAL	809,971	698,388	698,388	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,540,976	4,081,868	4,081,868	_____	_____
0283	LEASE RENTAL PAYMENT	270,080	269,765	270,080	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	685,782	616,448	616,448	_____	_____
1191	CUMULATIVE FIRE SPECIAL	163,761	147,205	147,205	_____	_____
1301	PARK & RECREATION	898,832	813,253	813,253	_____	_____
1380	PARK BOND	297,398	297,543	297,398	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0424 NEW HAVEN CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
1381 PARK BOND #2	119,490	119,549	119,490	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	245,390	220,581	220,581	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0465 WOODBURN CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	204,204	196,529	196,529	_____	_____
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	14,284	13,747	13,747	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0476 ZANESVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	4,442	4,417	4,417	_____	_____
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	656	653	653	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0522 GRABILL CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	188,266	183,389	183,389	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	126,975	123,686	123,686	_____	_____
1191 CUMULATIVE FIRE SPECIAL	6,778	6,602	6,602	_____	_____
1302 PARK BOARD	43,134	42,016	42,016	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	20,918	20,377	20,377	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
 Unit: 0523 HUNTERTOWN CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	189,659	187,746	187,746	_____	_____
0283 LEASE RENTAL PAYMENT	51,417	51,349	51,417	_____	_____
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	31,097	30,783	30,783	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0524 MONROEVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	250,365	222,539	222,539	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	23,733	21,095	21,095	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	312,863	311,964	311,964	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	59,070	58,900	58,900	_____	_____
1191 CUMULATIVE FIRE SPECIAL	20,910	20,850	20,850	_____	_____
1303 PARK	69,917	69,716	69,716	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,103	31,014	31,014	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,499,826	3,499,902	3,499,826		
0180	DEBT SERVICE	9,591,871	9,596,434	9,591,871		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,636,135	10,444,698	10,444,698		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180 DEBT SERVICE	13,119,786	13,139,927	13,119,786	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,225,567	8,027,496	8,027,496	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	5,394,516	5,398,332	5,394,516		
0186	SCHOOL PENSION DEBT	3,577,112	3,579,642	3,577,112		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	16,329,051	16,336,167	16,329,051		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	47,310,195	41,274,640	41,274,640		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	7,732,770	7,729,987	7,732,770	_____	_____
0186	SCHOOL PENSION DEBT	665,104	664,864	665,104	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	14,988,672	14,153,190	14,153,190	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0260 ALLEN COUNTY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	23,339,195	20,932,518	20,932,518	_____	_____
0180 DEBT SERVICE	4,711,600	4,714,387	4,711,600	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0800 FORT WAYNE PUBLIC TRANSPORTATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	6,046,434	5,241,843	5,241,843	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	4,332,338	3,816,760	3,816,760	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	1,852,549	1,853,644	1,852,549	_____	_____
8190 SPECL AIRPORT CUML BLDG	466,784	411,233	411,233	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 0969 SOUTHWEST ALLEN COUNTY FIRE

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8603 SPECL FIRE GENERAL	1,344,707	1,341,645	1,341,645	_____	_____
8691 SPECL CUM FIRE	279,863	279,226	279,226	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 02 Allen
Unit: 1019 ALLEN COUNTY SOLID WASTE

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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