

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0000 WABASH COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,926,475	3,752,423	3,752,423	_____	_____
0124	2015 REASSESSMENT	192,279	183,756	183,756	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	295,712	282,604	282,604	_____	_____
0801	HEALTH	343,451	328,226	328,226	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	441,579	422,005	422,005	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0001 CHESTER TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	39,643	38,329	38,329	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	163,960	163,012	163,012	_____	_____
1190	CUMULATIVE FIRE (Township)	19,119	19,008	19,008	_____	_____
1312	RECREATION	0	0	0	_____	_____
2010	LIBRARY (NON-LIBRARY UNIT)	9,994	9,936	9,936	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0002 LAGRO TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,642	21,374	21,374		
0840	TOWNSHIP ASSISTANCE	21,642	21,374	21,374		
1111	FIRE	238,169	235,669	235,669		
1190	CUMULATIVE FIRE (Township)	45,824	45,343	45,343		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0003 LIBERTY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,578	24,193	24,193	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	32,469	32,064	32,064	_____	_____
1190 CUMULATIVE FIRE (Township)	11,889	11,741	11,741	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0004 NOBLE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	93,998	86,140	86,140	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	110,004	108,771	108,771	_____	_____
1190 CUMULATIVE FIRE (Township)	38,405	37,975	37,975	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0005 PAW PAW TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	30,994	30,558	30,558	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	17,578	17,424	17,424	_____	_____
1190 CUMULATIVE FIRE (Township)	11,028	10,931	10,931	_____	_____
1312 RECREATION	4,927	4,858	4,858	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0006 PLEASANT TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	9,922	9,855	9,855	_____	_____
0840	TOWNSHIP ASSISTANCE	8,466	8,410	8,410	_____	_____
1111	FIRE	83,473	82,915	82,915	_____	_____
1182	FIRE EQUIPMENT DEBT	29,765	29,566	29,765	_____	_____
1190	CUMULATIVE FIRE (Township)	17,726	17,608	17,608	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0007 WALTZ TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,491	10,374	10,374	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,420	10,303	10,303	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,845,996	3,361,254	3,361,254	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,238,212	1,082,150	1,082,150	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0	_____	_____
1303 PARK	501,079	437,924	437,924	_____	_____
2102 AVIATION/AIRPORT	154,735	135,233	135,233	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0313 WABASH CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0511 NORTH MANCHESTER CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	787,065	731,552	731,552	_____	_____
0180	DEBT SERVICE	191,169	187,158	191,169	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	230,288	214,046	214,046	_____	_____
1191	CUMULATIVE FIRE SPECIAL	34,076	31,672	31,672	_____	_____
1301	PARK & RECREATION	526,760	489,607	489,607	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	56,465	52,482	52,482	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0906 LAFONTAINE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	81,322	78,363	78,363	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	42,667	41,115	41,115	_____	_____
1111 FIRE	23,008	22,170	22,170	_____	_____
1191 CUMULATIVE FIRE SPECIAL	3,586	3,455	3,455	_____	_____
1301 PARK & RECREATION	10,407	10,028	10,028	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0907 LAGRO CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	55,110	51,243	51,243	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	4,000	3,719	3,719	_____	_____
1301	PARK & RECREATION	10,698	9,947	9,947	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,249	2,092	2,092	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0908 ROANN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	86,083	79,210	79,210	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	5,997	5,519	5,519	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 8045 MANCHESTER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	1,714,221	1,695,789	1,714,221	_____	_____
0186 SCHOOL PENSION DEBT	43,216	42,751	43,216	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,985,919	1,913,513	1,913,513	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,041,617	2,019,416	2,041,617	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,058,827	3,967,399	3,967,399	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 8060 WABASH CITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	1,395,188	1,369,351	1,395,188	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,606,983	1,118,387	1,118,387	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 85 Wabash
 Unit: 0230 NORTH MANCHESTER PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	240,499	224,784	224,784	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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 2021

County: 85 Wabash
 Unit: 0231 ROANN PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	38,608	38,066	38,066	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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 2021

County: 85 Wabash
 Unit: 0232 WABASH PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	632,439	552,728	552,728	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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 2021

County: 85 Wabash
 Unit: 1075 WABASH COUNTY SOLID WASTE MGMT DIST

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

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