

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

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

County: 89 Wayne
Unit: 0000 WAYNE 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>
0101 GENERAL	17,238,641	14,521,338	14,521,338	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0590 CUMULATIVE COURT HOUSE	287,311	242,022	242,022	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,053,472	887,415	887,415	_____	_____
0801 HEALTH	399,841	336,814	336,814	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	395,052	332,781	332,781	_____	_____

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

County: 89 Wayne
Unit: 0001 ABINGTON 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	31,879	28,708	28,708	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,660	23,108	23,108	_____	_____
1190 CUMULATIVE FIRE (Township)	6,002	5,405	5,405	_____	_____

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

County: 89 Wayne
Unit: 0002 BOSTON 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	13,053	12,964	12,964	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	46,600	46,275	46,275	_____	_____
1190 CUMULATIVE FIRE (Township)	7,443	7,391	7,391	_____	_____

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

County: 89 Wayne
Unit: 0003 CENTER 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	33,151	27,660	27,660	_____	_____
0840 TOWNSHIP ASSISTANCE	7,069	5,898	5,898	_____	_____
1111 FIRE	68,437	60,229	60,229	_____	_____
1190 CUMULATIVE FIRE (Township)	33,011	29,052	29,052	_____	_____

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

County: 89 Wayne
Unit: 0004 CLAY 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	3,938	3,821	3,821	_____	_____
0840 TOWNSHIP ASSISTANCE	7,969	7,731	7,731	_____	_____
1111 FIRE	46,141	45,951	45,951	_____	_____
1190 CUMULATIVE FIRE (Township)	5,889	5,864	5,864	_____	_____
1312 RECREATION	880	854	854	_____	_____

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

County: 89 Wayne
 Unit: 0005 DALTON 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	6,782	6,745	6,745	_____	_____
0840 TOWNSHIP ASSISTANCE	1,244	1,237	1,237	_____	_____
1111 FIRE	3,489	3,469	3,469	_____	_____
1312 RECREATION	1,000	995	995	_____	_____

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

County: 89 Wayne
Unit: 0006 FRANKLIN 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	8,895	8,806	8,806	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,485	27,226	27,226	_____	_____

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

County: 89 Wayne
 Unit: 0007 GREENE 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	6,419	6,382	6,382	_____	_____
0840 TOWNSHIP ASSISTANCE	8,464	8,415	8,415	_____	_____
1111 FIRE	55,387	55,063	55,063	_____	_____
1190 CUMULATIVE FIRE (Township)	7,101	7,059	7,059	_____	_____

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

County: 89 Wayne
 Unit: 0008 HARRISON 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	5,532	5,530	5,530	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,952	19,942	19,942	_____	_____
1312 RECREATION	1,148	1,147	1,147	_____	_____

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

County: 89 Wayne
 Unit: 0009 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>
0101 GENERAL	57,973	50,646	50,646	_____	_____
0840 TOWNSHIP ASSISTANCE	37,843	33,061	33,061	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	10,065	8,793	8,793	_____	_____
1111 FIRE	23,913	23,136	23,136	_____	_____
1312 RECREATION	5,099	4,455	4,455	_____	_____

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

County: 89 Wayne
Unit: 0010 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	49,864	43,257	43,257	_____	_____
0840 TOWNSHIP ASSISTANCE	14,995	13,008	13,008	_____	_____
1111 FIRE	26,537	25,834	25,834	_____	_____
1190 CUMULATIVE FIRE (Township)	9,416	9,167	9,167	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0011 NEW GARDEN 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	21,099	20,261	20,261	_____	_____
0840 TOWNSHIP ASSISTANCE	10,938	10,503	10,503	_____	_____

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

County: 89 Wayne
 Unit: 0012 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>
0101 GENERAL	12,918	12,709	12,709	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	36,380	36,188	36,188	_____	_____
1190 CUMULATIVE FIRE (Township)	4,829	4,803	4,803	_____	_____
1312 RECREATION	3,750	3,690	3,690	_____	_____

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

County: 89 Wayne
 Unit: 0013 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>
0101 GENERAL	13,255	12,639	12,639	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,252	13,837	13,837	_____	_____
1190 CUMULATIVE FIRE (Township)	8,261	8,021	8,021	_____	_____

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

County: 89 Wayne
Unit: 0014 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	37,972	29,854	29,854	_____	_____
0840 TOWNSHIP ASSISTANCE	550,591	432,882	432,882	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	27,123	21,324	21,324	_____	_____
1111 FIRE	625,846	597,215	597,215	_____	_____
2120 CEMETERY	29,835	23,457	23,457	_____	_____

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

County: 89 Wayne
Unit: 0015 WEBSTER 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	2,897	2,858	2,858	_____	_____
0840 TOWNSHIP ASSISTANCE	7,989	7,880	7,880	_____	_____
1111 FIRE	77,043	76,008	76,008	_____	_____

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

County: 89 Wayne
Unit: 0111 RICHMOND 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	11,655,947	8,852,663	8,852,663	_____	_____
0180 DEBT SERVICE	246,948	244,843	246,948	_____	_____
0341 FIRE PENSION	428,846	325,708	325,708	_____	_____
0342 POLICE PENSION	820,349	623,053	623,053	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,139,575	865,504	865,504	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1301 PARK & RECREATION	2,489,959	1,891,118	1,891,118	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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: 89 Wayne
Unit: 0111 RICHMOND 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>
2202 BUILDING DEMOLITION	19,274	14,639	14,639	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	507,147	385,177	385,177	_____	_____

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

County: 89 Wayne
 Unit: 0925 BOSTON CIVIL TOWN

<u>Fund</u>	<u>2017 Certified Levy</u>	<u>2017 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
0101 GENERAL	2,568	2,563	2,563	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0926 CAMBRIDGE CITY 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	543,177	392,793	392,793	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	140,987	101,953	101,953	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	15,130	10,941	10,941	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,141	8,057	8,057	_____	_____

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

County: 89 Wayne
Unit: 0927 CENTERVILLE 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	576,520	424,062	424,062	_____	_____
0180 DEBT SERVICE	6,605	6,531	6,605	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	24,693	18,163	18,163	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,558	22,477	22,477	_____	_____

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

County: 89 Wayne
Unit: 0928 DUBLIN 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	30,369	26,458	26,458	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	27,692	24,126	24,126	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,193	1,911	1,911	_____	_____

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

County: 89 Wayne
Unit: 0929 EAST GERMANTOWN 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	13,885	12,484	12,484	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
 Unit: 0930 ECONOMY 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	24,397	19,875	19,875	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0931 FOUNTAIN CITY 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	128,088	104,032	104,032	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	80,939	77,723	77,723	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,170	20,328	20,328	_____	_____

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

County: 89 Wayne
Unit: 0932 GREENS FORK 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	77,270	55,394	55,394	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
 Unit: 0933 HAGERSTOWN 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	545,257	386,513	386,513	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	128,854	91,340	91,340	_____	_____
1301 PARK & RECREATION	74,986	53,155	53,155	_____	_____
2103 AIRPORT BUILDING/MAINTENANCE	4,958	3,514	3,514	_____	_____
2120 CEMETERY	12,966	9,191	9,191	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	23,835	16,896	16,896	_____	_____
6290 CUMULATIVE SEWER	47,671	33,792	33,792	_____	_____

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

County: 89 Wayne
Unit: 0934 MILTON 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	72,582	54,142	54,142	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	752	561	561	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,121	836	836	_____	_____

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

County: 89 Wayne
Unit: 0935 MOUNT AUBURN 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	5,856	5,520	5,520	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
 Unit: 0936 SPRING GROVE 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	98,359	84,838	84,838	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0937 WHITEWATER 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	0	0	0		

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

County: 89 Wayne
Unit: 8305 NETTLE CREEK 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	1,152,147	1,143,673	1,152,147	_____	_____
1214 CAPITAL PROJECTS (School)	683,469	598,599	683,469	_____	_____
6301 TRANSPORTATION	577,089	505,429	505,429	_____	_____
6302 BUS REPLACEMENT	88,099	77,160	77,160	_____	_____

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

County: 89 Wayne
 Unit: 8355 WESTERN WAYNE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	967,029	959,683	967,029	_____	_____
0186 SCHOOL PENSION DEBT	64,401	63,912	64,401	_____	_____
1214 CAPITAL PROJECTS (School)	623,556	507,951	623,556	_____	_____
6301 TRANSPORTATION	387,824	315,923	315,923	_____	_____
6302 BUS REPLACEMENT	89,716	73,083	73,083	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 89 Wayne
Unit: 8360 CENTERVILLE-ABINGTON COMM 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,768,307	1,751,440	1,768,307		
0186	SCHOOL PENSION DEBT	137,018	135,711	137,018		
1214	CAPITAL PROJECTS (School)	830,438	584,774	830,438		
6301	TRANSPORTATION	981,818	691,373	691,373		
6302	BUS REPLACEMENT	173,211	121,971	121,971		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 89 Wayne

Unit: 8375 NORTHEASTERN WAYNE 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	814,386	808,986	814,386	_____	_____
0186 SCHOOL PENSION DEBT	207,376	206,000	207,376	_____	_____
1214 CAPITAL PROJECTS (School)	616,222	599,131	616,222	_____	_____
6301 TRANSPORTATION	591,894	575,478	575,478	_____	_____
6302 BUS REPLACEMENT	120,457	117,116	117,116	_____	_____

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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: 89 Wayne
 Unit: 8385 RICHMOND 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	1,263,066	1,252,477	1,263,066	_____	_____
0186 SCHOOL PENSION DEBT	1,615,253	1,601,712	1,615,253	_____	_____
1214 CAPITAL PROJECTS (School)	2,919,337	2,053,685	2,919,337	_____	_____
6301 TRANSPORTATION	2,748,194	1,933,290	1,933,290	_____	_____
6302 BUS REPLACEMENT	541,718	381,086	381,086	_____	_____

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

County: 89 Wayne
Unit: 0238 CAMBRIDGE CITY 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	162,237	131,123	131,123	_____	_____
0180 DEBT SERVICE	168,373	167,168	168,373	_____	_____

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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: 89 Wayne
Unit: 0239 CENTERVILLE 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	236,689	176,048	176,048	_____	_____
0180	DEBT SERVICE	136,992	135,732	136,992	_____	_____

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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: 89 Wayne
Unit: 0240 DUBLIN 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	21,651	18,863	18,863	_____	_____

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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: 89 Wayne
 Unit: 0241 HAGERSTOWN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	238,729	207,096	207,096	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0242 RICHMOND-MORRISSON-REEVES 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	1,821,289	1,431,922	1,431,922	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 89 Wayne
Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	121,046	118,179	118,179	<hr/>	<hr/>

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 89 Wayne
Unit: 0909 RICHMOND SANITARY

<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>
8201 SPECL SANITARY GENERAL	6,398,327	4,937,635	4,937,635	_____	_____

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

County: 89 Wayne
Unit: 1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT

	<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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