

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0000 WAYNE 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>
0101 GENERAL	19,763,756	15,890,421	15,890,421	_____	_____
0590 CUMULATIVE COURT HOUSE	293,594	236,055	236,055	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,076,511	865,534	865,534	_____	_____
0801 HEALTH	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	401,245	322,608	322,608	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0001 ABINGTON 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>
0101 GENERAL	33,174	30,154	30,154	_____	_____
0840 TOWNSHIP ASSISTANCE	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 2021

County: 89 Wayne
 Unit: 0002 BOSTON 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	14,579	14,524	14,524	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	51,860	51,670	51,670	_____	_____
1190	CUMULATIVE FIRE (Township)	7,077	7,051	7,051	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0003 CENTER 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	39,614	31,948	31,948	_____	_____
0840	TOWNSHIP ASSISTANCE	4,754	3,834	3,834	_____	_____
1111	FIRE	76,125	66,614	66,614	_____	_____
1190	CUMULATIVE FIRE (Township)	34,374	30,079	30,079	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0004 CLAY 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>
0101 GENERAL	7,757	7,245	7,245	_____	_____
0840 TOWNSHIP ASSISTANCE	3,967	3,705	3,705	_____	_____
1111 FIRE	49,612	47,815	47,815	_____	_____
1190 CUMULATIVE FIRE (Township)	5,543	5,342	5,342	_____	_____
1312 RECREATION	1,983	1,853	1,853	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0005 DALTON 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>
0101	GENERAL	8,369	8,283	8,283	_____	_____
0840	TOWNSHIP ASSISTANCE	1,167	1,155	1,155	_____	_____
1111	FIRE	3,905	3,866	3,866	_____	_____
1312	RECREATION	507	502	502	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0006 FRANKLIN 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>
0101	GENERAL	6,747	6,493	6,493	_____	_____
0840	TOWNSHIP ASSISTANCE	4,162	4,005	4,005	_____	_____
1111	FIRE	44,397	42,709	42,709	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0007 GREENE 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>
0101	GENERAL	6,937	6,579	6,579	_____	_____
0840	TOWNSHIP ASSISTANCE	8,427	7,992	7,992	_____	_____
1111	FIRE	57,557	54,586	54,586	_____	_____
1190	CUMULATIVE FIRE (Township)	7,166	6,796	6,796	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0008 HARRISON 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>
0101	GENERAL	6,943	6,813	6,813	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	22,230	21,812	21,812	_____	_____
1312	RECREATION	476	467	467	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0009 JACKSON 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>
0101 GENERAL	71,463	59,286	59,286	_____	_____
0840 TOWNSHIP ASSISTANCE	37,964	31,496	31,496	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	9,212	7,642	7,642	_____	_____
1111 FIRE	22,688	20,880	20,880	_____	_____
1312 RECREATION	4,885	4,053	4,053	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0010 JEFFERSON 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>
0101 GENERAL	36,698	30,499	30,499	_____	_____
0840 TOWNSHIP ASSISTANCE	35,487	29,492	29,492	_____	_____
1111 FIRE	29,536	28,020	28,020	_____	_____
1190 CUMULATIVE FIRE (Township)	9,174	8,703	8,703	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0011 NEW GARDEN 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>
0101 GENERAL	17,936	16,304	16,304	_____	_____
0840 TOWNSHIP ASSISTANCE	17,655	16,049	16,049	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0012 PERRY 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	9,544	9,055	9,055	_____	_____
0840 TOWNSHIP ASSISTANCE	3,980	3,775	3,775	_____	_____
1111 FIRE	40,495	38,827	38,827	_____	_____
1190 CUMULATIVE FIRE (Township)	4,646	4,455	4,455	_____	_____
1312 RECREATION	4,991	4,735	4,735	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0013 WASHINGTON 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>
0101	GENERAL	14,749	13,263	13,263	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,916	14,567	14,567	_____	_____
1190	CUMULATIVE FIRE (Township)	8,081	7,396	7,396	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0014 WAYNE TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	156,137	116,561	116,561		
0840	TOWNSHIP ASSISTANCE	503,264	375,702	375,702		
1090	TOWNSHIP CUMULATIVE VEHICLE	27,882	20,815	20,815		
1111	FIRE	696,281	647,757	647,757		
2120	CEMETERY	30,670	22,896	22,896		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0015 WEBSTER TOWNSHIP

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0101	GENERAL	4,716	4,386	4,386	_____	_____
0840	TOWNSHIP ASSISTANCE	7,379	6,864	6,864	_____	_____
1111	FIRE	85,764	79,788	79,788	_____	_____
1190	CUMULATIVE FIRE (Township)	14,534	13,521	13,521	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0111 RICHMOND 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>
0101	GENERAL	13,071,939	9,350,153	9,350,153	_____	_____
0341	FIRE PENSION	502,096	359,141	359,141	_____	_____
0342	POLICE PENSION	1,012,913	724,521	724,521	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,081,438	773,535	773,535	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0	_____	_____
1301	PARK & RECREATION	2,731,004	1,953,444	1,953,444	_____	_____
1381	PARK BOND #2	214,294	212,914	214,294	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____

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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 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: 89 Wayne
 Unit: 0111 RICHMOND 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>
2202 BUILDING DEMOLITION	24,918	17,823	17,823	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	515,801	368,944	368,944	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0925 BOSTON 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	2,969	2,961	2,961	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0926 CAMBRIDGE CITY 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	617,519	403,290	403,290	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	119,962	78,345	78,345	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	14,149	9,240	9,240	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,333	6,748	6,748	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0927 CENTERVILLE 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	651,501	445,624	445,624	_____	_____
0180 DEBT SERVICE	52,865	52,358	52,865	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,946	17,747	17,747	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,784	21,740	21,740	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0928 DUBLIN 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	64,627	53,701	53,701	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129	CEMETERY OUTISDE MUNICIPALITY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,725	4,757	4,757	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0929 EAST GERMANTOWN 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	15,453	13,571	13,571	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0930 ECONOMY 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	27,155	22,063	22,063	_____	_____
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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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0931 FOUNTAIN CITY 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	142,565	107,896	107,896	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	91,508	83,184	83,184	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,101	19,182	19,182	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0932 GREENS FORK 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	86,002	57,721	57,721	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0933 HAGERSTOWN 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	632,378	425,445	425,445	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	124,968	84,075	84,075	_____	_____
1301 PARK & RECREATION	49,967	33,616	33,616	_____	_____
2103 AIRPORT BUILDING/MAINTENANCE	11,975	8,057	8,057	_____	_____
2120 CEMETERY	31,952	21,496	21,496	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,809	17,364	17,364	_____	_____
6290 CUMULATIVE SEWER	51,618	34,727	34,727	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0934 MILTON 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	80,869	57,828	57,828		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	744	532	532		
2129	CEMETERY OUTISDE MUNICIPALITY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,108	792	792		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0935 MOUNT AUBURN 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	5,851	5,412	5,412	_____	_____
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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0936 SPRING GROVE 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	89,477	76,763	76,763	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,987	17,147	17,147	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0937 WHITEWATER 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	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 8305 NETTLE CREEK 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	1,299,047	1,292,861	1,299,047	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,674,511	1,401,073	1,401,073	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 8355 WESTERN WAYNE 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	1,188,464	1,171,586	1,188,464	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	1,245,077	902,286	902,286	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 8360 CENTERVILLE-ABINGTON COMM SCHOOL CORP

<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	1,772,205	1,747,990	1,772,205	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,328,507	1,614,087	1,614,087	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 8375 NORTHEASTERN WAYNE 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	965,903	959,331	965,903	_____	_____
0186 SCHOOL PENSION DEBT	220,322	218,823	220,322	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,468,191	1,308,877	1,308,877	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 8385 RICHMOND 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,072,641	1,067,412	1,072,641	_____	_____
0186 SCHOOL PENSION DEBT	462,395	460,141	462,395	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,102,790	5,759,415	5,759,415	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0238 CAMBRIDGE CITY 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	180,704	133,638	133,638	_____	_____
0180 DEBT SERVICE	154,359	152,323	154,359	_____	_____
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: 89 Wayne
 Unit: 0239 CENTERVILLE 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	263,566	185,493	185,493	_____	_____
0180	DEBT SERVICE	151,854	149,534	151,854	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0240 DUBLIN 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	24,093	20,020	20,020		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0241 HAGERSTOWN 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	265,726	220,840	220,840	_____	_____
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: 89 Wayne
 Unit: 0242 RICHMOND-MORRISSON-REEVES 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	2,028,390	1,514,257	1,514,257		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	134,987	127,946	127,946	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 89 Wayne
 Unit: 0909 RICHMOND SANITARY

	<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>
8201	SPECIAL SANITARY GENERAL	7,124,122	5,195,128	5,195,128		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<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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