

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

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

County: 89 Wayne
Unit: 0000 WAYNE 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	18,409,001	15,409,141	15,409,141	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0590 CUMULATIVE COURT HOUSE	288,053	241,113	241,113	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,056,195	884,082	884,082	_____	_____
0801 HEALTH	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	396,073	331,531	331,531	_____	_____

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

County: 89 Wayne
Unit: 0001 ABINGTON 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	33,146	29,393	29,393	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,725	23,699	23,699	_____	_____
1190 CUMULATIVE FIRE (Township)	5,754	5,102	5,102	_____	_____

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

County: 89 Wayne
Unit: 0002 BOSTON 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	13,601	13,428	13,428	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	48,468	47,984	47,984	_____	_____
1190 CUMULATIVE FIRE (Township)	7,406	7,332	7,332	_____	_____

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

County: 89 Wayne
Unit: 0003 CENTER 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	36,771	31,143	31,143	_____	_____
0840 TOWNSHIP ASSISTANCE	4,936	4,180	4,180	_____	_____
1111 FIRE	71,203	64,922	64,922	_____	_____
1190 CUMULATIVE FIRE (Township)	32,801	29,908	29,908	_____	_____

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

County: 89 Wayne
Unit: 0004 CLAY 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	3,975	3,829	3,829	_____	_____
0840 TOWNSHIP ASSISTANCE	7,350	7,078	7,078	_____	_____
1111 FIRE	47,980	47,434	47,434	_____	_____
1190 CUMULATIVE FIRE (Township)	5,872	5,805	5,805	_____	_____
1312 RECREATION	1,988	1,914	1,914	_____	_____

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

County: 89 Wayne
Unit: 0005 DALTON 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	7,086	7,049	7,049	_____	_____
0840 TOWNSHIP ASSISTANCE	1,293	1,286	1,286	_____	_____
1111 FIRE	3,630	3,611	3,611	_____	_____
1312 RECREATION	995	989	989	_____	_____

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

County: 89 Wayne
Unit: 0006 FRANKLIN 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	8,256	8,198	8,198	_____	_____
0840 TOWNSHIP ASSISTANCE	1,966	1,952	1,952	_____	_____
1111 FIRE	27,965	27,764	27,764	_____	_____

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

County: 89 Wayne
Unit: 0007 GREENE 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	6,978	6,882	6,882	_____	_____
0840 TOWNSHIP ASSISTANCE	8,453	8,336	8,336	_____	_____
1111 FIRE	57,582	56,788	56,788	_____	_____
1190 CUMULATIVE FIRE (Township)	7,091	6,994	6,994	_____	_____

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

County: 89 Wayne
Unit: 0008 HARRISON 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	5,956	5,923	5,923	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,772	20,659	20,659	_____	_____
1312 RECREATION	988	982	982	_____	_____

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

County: 89 Wayne
Unit: 0009 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>
0101 GENERAL	62,386	60,940	60,940	_____	_____
0840 TOWNSHIP ASSISTANCE	37,899	37,021	37,021	_____	_____
1090 TOWNSHIP CUMULATIVE VEHICLE	9,229	9,015	9,015	_____	_____
1111 FIRE	24,873	29,368	24,873	_____	_____
1312 RECREATION	5,045	4,928	4,928	_____	_____

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

County: 89 Wayne
 Unit: 0010 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	42,423	36,253	36,253	_____	_____
0840 TOWNSHIP ASSISTANCE	25,041	21,399	21,399	_____	_____
1111 FIRE	27,587	26,603	26,603	_____	_____
1190 CUMULATIVE FIRE (Township)	9,659	9,315	9,315	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

County: 89 Wayne
Unit: 0011 NEW GARDEN 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	10,953	10,374	10,374	_____	_____
0840 TOWNSHIP ASSISTANCE	22,338	21,158	21,158	_____	_____

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

County: 89 Wayne
Unit: 0012 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	13,345	12,941	12,941	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	37,855	37,056	37,056	_____	_____
1190	CUMULATIVE FIRE (Township)	4,688	4,589	4,589	_____	_____
1312	RECREATION	3,987	3,866	3,866	_____	_____

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

County: 89 Wayne
Unit: 0013 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>
0101 GENERAL	13,765	13,350	13,350	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,861	14,704	14,704	_____	_____
1190 CUMULATIVE FIRE (Township)	8,045	7,960	7,960	_____	_____

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

County: 89 Wayne
Unit: 0014 WAYNE TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	138,370	106,505	106,505	_____	_____
0840	TOWNSHIP ASSISTANCE	471,280	362,748	362,748	_____	_____
1090	TOWNSHIP CUMULATIVE VEHICLE	27,400	21,090	21,090	_____	_____
1111	FIRE	650,719	599,615	599,615	_____	_____
2120	CEMETERY	30,140	23,199	23,199	_____	_____

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

County: 89 Wayne
Unit: 0015 WEBSTER 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	4,197	4,023	4,023	_____	_____
0840 TOWNSHIP ASSISTANCE	7,157	6,861	6,861	_____	_____
1111 FIRE	80,111	76,805	76,805	_____	_____
1190 CUMULATIVE FIRE (Township)	14,706	14,099	14,099	_____	_____

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

County: 89 Wayne
Unit: 0111 RICHMOND 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	12,337,639	9,184,364	9,184,364	_____	_____
0180	DEBT SERVICE	184,325	183,857	184,325	_____	_____
0182	BOND #2	0	0	0	_____	_____
0341	FIRE PENSION	434,134	323,177	323,177	_____	_____
0342	POLICE PENSION	848,864	631,910	631,910	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,074,420	799,818	799,818	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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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: 89 Wayne
Unit: 0111 RICHMOND 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>
1301 PARK & RECREATION	2,499,300	1,860,524	1,860,524	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2202 BUILDING DEMOLITION	21,828	16,249	16,249	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	510,531	380,049	380,049	_____	_____

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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: 89 Wayne
Unit: 0925 BOSTON 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	2,568	2,404	2,404	_____	_____
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**

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

County: 89 Wayne
Unit: 0926 CAMBRIDGE CITY 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	580,050	415,120	415,120	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	130,788	93,600	93,600	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	14,086	10,081	10,081	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,373	7,423	7,423	_____	_____

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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: 89 Wayne
 Unit: 0927 CENTERVILLE 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	574,941	408,392	408,392	_____	_____
0180	DEBT SERVICE	32,676	32,336	32,676	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	25,184	17,888	17,888	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,165	22,137	22,137	_____	_____

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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: 89 Wayne
Unit: 0928 DUBLIN 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	30,396	26,863	26,863	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2129 CEMETERY OUTSIDE MUNICIPALITY	29,995	26,509	26,509	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,208	1,951	1,951	_____	_____

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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: 89 Wayne
Unit: 0929 EAST GERMANTOWN 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	14,442	13,316	13,316	_____	_____
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**

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

County: 89 Wayne
Unit: 0930 ECONOMY 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	25,374	21,113	21,113	_____	_____
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**

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

County: 89 Wayne
Unit: 0931 FOUNTAIN CITY 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	133,215	106,069	106,069	_____	_____
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	63,267	59,926	59,926	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,618	20,476	20,476	_____	_____

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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: 89 Wayne
Unit: 0932 GREENS FORK 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	80,361	57,329	57,329	_____	_____
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

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

County: 89 Wayne
 Unit: 0933 HAGERSTOWN 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	571,137	393,243	393,243	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	128,984	88,809	88,809	_____	_____
1301 PARK & RECREATION	74,990	51,633	51,633	_____	_____
2103 AIRPORT BUILDING/MAINTENANCE	11,466	7,895	7,895	_____	_____
2120 CEMETERY	12,966	8,927	8,927	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	24,190	16,656	16,656	_____	_____
6290 CUMULATIVE SEWER	48,381	33,312	33,312	_____	_____

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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: 89 Wayne
Unit: 0934 MILTON 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	75,517	56,510	56,510	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	752	562	562	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,119	838	838	_____	_____

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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: 89 Wayne
Unit: 0935 MOUNT AUBURN 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	5,854	5,443	5,443	_____	_____
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**

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

County: 89 Wayne
Unit: 0936 SPRING GROVE 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	79,991	68,968	68,968	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	18,355	15,826	15,826	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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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: 89 Wayne
Unit: 0937 WHITEWATER 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	0	0	0		

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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: 89 Wayne
Unit: 8305 NETTLE CREEK 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,147,364	1,135,205	1,147,364	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,378,831	1,186,369	1,186,369	_____	_____

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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: 89 Wayne
Unit: 8355 WESTERN WAYNE 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	577,960	611,233	577,960		
0186	SCHOOL PENSION DEBT	58,100	61,445	58,100		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,105,225	1,023,988	1,023,988		

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 7.

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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: 89 Wayne
Unit: 8360 CENTERVILLE-ABINGTON COMM 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>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,881,724	1,910,592	1,881,724	_____	_____
0186	SCHOOL PENSION DEBT	155,488	157,874	155,488	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,019,615	1,390,818	1,390,818	_____	_____

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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: 89 Wayne
Unit: 8375 NORTHEASTERN WAYNE 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	871,710	864,992	871,710	_____	_____
0186 SCHOOL PENSION DEBT	314,817	312,391	314,817	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,260,700	1,199,240	1,199,240	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
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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: 89 Wayne
Unit: 8385 RICHMOND 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,312,443	1,303,966	1,312,443		
0186	SCHOOL PENSION DEBT	1,588,070	1,577,813	1,588,070		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,397,982	4,357,701	4,357,701		

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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: 89 Wayne
Unit: 0238 CAMBRIDGE CITY 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	168,793	151,513	151,513	_____	_____
0180 DEBT SERVICE	168,793	179,385	168,793	_____	_____

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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: 89 Wayne
Unit: 0239 CENTERVILLE 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	246,289	189,860	189,860	_____	_____
0180 DEBT SERVICE	109,078	111,117	109,078	_____	_____

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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: 89 Wayne
Unit: 0240 DUBLIN 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	22,514	19,897	19,897	_____	_____

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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: 89 Wayne
Unit: 0241 HAGERSTOWN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	248,341	212,221	212,221	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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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: 89 Wayne
Unit: 0242 RICHMOND-MORRISSON-REEVES 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	1,894,709	1,458,374	1,458,374	_____	_____

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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: 89 Wayne
Unit: 0243 WAYNE COUNTY CONTRACTUAL 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	120,892	116,962	116,962		

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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: 89 Wayne
Unit: 0909 RICHMOND SANITARY

<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>
8201 SPECL SANITARY GENERAL	6,654,662	5,033,733	5,033,733	_____	_____

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

<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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