

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0000 WAYNE COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	21,594,422	16,300,273	16,300,273	_____	_____
0590 CUMULATIVE COURT HOUSE	292,740	220,971	220,971	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,073,378	810,226	810,226	_____	_____
0801 HEALTH	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	400,077	301,993	301,993	_____	_____

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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.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0001 ABINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	33,170	29,253	29,253	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0002 BOSTON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,806	15,428	15,428		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	56,365	55,063	55,063		
1190	CUMULATIVE FIRE (Township)	6,823	6,665	6,665		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0003 CENTER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,523	25,898	25,898		
0840	TOWNSHIP ASSISTANCE	14,871	11,489	11,489		
1111	FIRE	82,732	68,633	68,633		
1190	CUMULATIVE FIRE (Township)	32,868	27,267	27,267		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0004 CLAY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	9,563	8,644	8,644	_____	_____
0840 TOWNSHIP ASSISTANCE	3,963	3,582	3,582	_____	_____
1111 FIRE	55,840	52,059	52,059	_____	_____
1190 CUMULATIVE FIRE (Township)	5,433	5,065	5,065	_____	_____
1312 RECREATION	1,982	1,791	1,791	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0005 DALTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	8,941	8,584	8,584	_____	_____
0840 TOWNSHIP ASSISTANCE	1,194	1,146	1,146	_____	_____
1111 FIRE	4,239	4,070	4,070	_____	_____
1312 RECREATION	780	748	748	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0006 FRANKLIN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,710	7,132	7,132	_____	_____
0840 TOWNSHIP ASSISTANCE	4,171	3,858	3,858	_____	_____
1111 FIRE	48,297	44,653	44,653	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0007 GREENE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,319	6,695	6,695	_____	_____
0840 TOWNSHIP ASSISTANCE	8,364	7,652	7,652	_____	_____
1111 FIRE	57,450	52,554	52,554	_____	_____
1190 CUMULATIVE FIRE (Township)	6,879	6,292	6,292	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0008 HARRISON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	7,487	7,053	7,053	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	24,152	22,752	22,752	_____	_____
1312 RECREATION	582	549	549	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0009 JACKSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	81,611	68,307	68,307	_____	_____
0840	TOWNSHIP ASSISTANCE	37,976	31,785	31,785	_____	_____
1090	TOWNSHIP CUMULATIVE VEHICLE	9,829	8,227	8,227	_____	_____
1111	FIRE	28,927	27,042	27,042	_____	_____
1312	RECREATION	4,915	4,113	4,113	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0010 JEFFERSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	42,500	33,742	33,742	_____	_____
0840	TOWNSHIP ASSISTANCE	35,990	28,574	28,574	_____	_____
1111	FIRE	32,059	29,539	29,539	_____	_____
1190	CUMULATIVE FIRE (Township)	9,383	8,645	8,645	_____	_____
1312	RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0011 NEW GARDEN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	30,774	26,799	26,799		
0840	TOWNSHIP ASSISTANCE	7,963	6,935	6,935		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0012 PERRY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,163	11,977	11,977		
0840	TOWNSHIP ASSISTANCE	3,985	3,626	3,626		
1111	FIRE	44,009	40,523	40,523		
1190	CUMULATIVE FIRE (Township)	4,467	4,113	4,113		
1312	RECREATION	2,972	2,704	2,704		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0013 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	16,028	14,167	14,167	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	17,257	15,574	15,574	_____	_____
1190	CUMULATIVE FIRE (Township)	7,511	6,778	6,778	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0014 WAYNE TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	139,263	95,099	95,099	_____	_____
0840	TOWNSHIP ASSISTANCE	545,799	372,711	372,711	_____	_____
1090	TOWNSHIP CUMULATIVE VEHICLE	28,134	19,212	19,212	_____	_____
1111	FIRE	756,510	670,612	670,612	_____	_____
2120	CEMETERY	30,947	21,133	21,133	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0015 WEBSTER TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	5,689	5,111	5,111	_____	_____
0840 TOWNSHIP ASSISTANCE	7,474	6,715	6,715	_____	_____
1111 FIRE	93,189	83,729	83,729	_____	_____
1190 CUMULATIVE FIRE (Township)	13,823	12,419	12,419	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0111 RICHMOND CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,629,423	8,870,730	8,870,730		
0341	FIRE PENSION	696,050	453,025	453,025		
0342	POLICE PENSION	911,937	593,535	593,535		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,347,433	876,979	876,979		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1301	PARK & RECREATION	3,403,323	2,215,058	2,215,058		
1381	PARK BOND #2	121,592	120,944	121,592		

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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 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 2023

County: 89 WAYNE
 Unit: 0111 RICHMOND CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2202 BUILDING DEMOLITION	35,981	23,418	23,418	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	620,365	403,766	403,766	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0925 BOSTON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	3,092	2,976	2,976	_____	_____
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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2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0926 CAMBRIDGE CITY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	658,305	436,879	436,879		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	157,865	104,766	104,766		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	15,763	10,461	10,461		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,317	6,847	6,847		

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0927 CENTERVILLE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	712,055	462,936	462,936	_____	_____
0180 DEBT SERVICE	45,741	45,284	45,741	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	26,671	17,340	17,340	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	32,539	21,155	21,155	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0928 DUBLIN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,241	57,026	57,026		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2129	CEMETERY OUTSIDE MUNICIPALITY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,313	4,313	4,313		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0929 EAST GERMANTOWN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,795	14,435	14,435	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0930 ECONOMY CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,511	22,939	22,939	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0931 FOUNTAIN CITY CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	154,934	110,434	110,434	_____	_____
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	99,476	86,628	86,628	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,179	17,572	17,572	_____	_____

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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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0932 GREENS FORK CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	93,469	60,390	60,390	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0933 HAGERSTOWN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	703,753	435,509	435,509	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	124,977	77,341	77,341	_____	_____
1301	PARK & RECREATION	49,991	30,936	30,936	_____	_____
2103	AIRPORT BUILDING/MAINTENANCE	24,995	15,468	15,468	_____	_____
2120	CEMETERY	32,965	20,400	20,400	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	25,875	16,013	16,013	_____	_____
6290	CUMULATIVE SEWER	51,750	32,025	32,025	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0934 MILTON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	84,350	57,580	57,580	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	733	500	500	_____	_____
2129	CEMETERY OUTSIDE MUNICIPALITY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,081	738	738	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0935 MOUNT AUBURN CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	5,849	5,420	5,420	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0936 SPRING GROVE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	98,973	76,784	76,784	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,997	15,514	15,514	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0937 WHITEWATER CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0101	GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 8305 NETTLE CREEK SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,357,922	1,351,102	1,357,922	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,819,750	1,414,135	1,414,135	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 8355 WESTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	466,179	465,322	465,322	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,097,010	1,089,617	1,097,010	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,353,177	995,189	995,189	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,546,352	1,535,444	1,546,352		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,530,473	1,672,407	1,672,407		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 8375 NORTHEASTERN WAYNE SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	937,138	929,117	937,138	_____	_____
0186 SCHOOL PENSION DEBT	217,923	216,058	217,923	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,616,586	1,353,665	1,353,665	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 8385 RICHMOND COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,768,345	2,750,657	2,768,345	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	9,311,044	5,627,552	5,627,552	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0238 CAMBRIDGE CITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	196,265	143,895	143,895	_____	_____
0180 DEBT SERVICE	165,530	164,696	165,530	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0239 CENTERVILLE PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	286,330	189,931	189,931	_____	_____
0180 DEBT SERVICE	142,409	141,292	142,409	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0240 DUBLIN PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,193	21,265	21,265		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0241 HAGERSTOWN PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	265,566	210,840	210,840	_____	_____
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 2023

County: 89 WAYNE
 Unit: 0242 RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	2,204,295	1,505,252	1,505,252	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0243 WAYNE COUNTY CONTRACTUAL LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	146,859	134,428	134,428	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 89 WAYNE
 Unit: 0909 RICHMOND SANITARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8201	SPECL SANITARY GENERAL	7,742,676	5,150,733	5,150,733		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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