

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0000 GRANT COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	13,886,415	12,343,447	12,343,447	_____	_____
0124 2015 REASSESSMENT	480,009	426,673	426,673	_____	_____
0180 DEBT SERVICE	632,258	640,573	632,258	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,232,797	1,095,817	1,095,817	_____	_____
0801 HEALTH	418,686	372,164	372,164	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	378,509	336,451	336,451	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	70,306	56,708	56,708	_____	_____
0840 TOWNSHIP ASSISTANCE	186,310	150,275	150,275	_____	_____
1111 FIRE	119,322	118,554	118,554	_____	_____
1190 CUMULATIVE FIRE (Township)	25,099	24,937	24,937	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0002 FAIRMOUNT TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	15,569	15,568	15,568	_____	_____
0840	TOWNSHIP ASSISTANCE	9,932	9,931	9,931	_____	_____
1111	FIRE	45,184	45,690	45,184	_____	_____
1190	CUMULATIVE FIRE (Township)	21,044	21,279	21,044	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	146,640	115,577	115,577	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	21,535	21,028	21,028	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,702	5,796	5,702		
0840	TOWNSHIP ASSISTANCE	966	982	966		
1111	FIRE	35,961	36,553	35,961		
1190	CUMULATIVE FIRE (Township)	6,070	6,170	6,070		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0005 JEFFERSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,065	37,431	37,065		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	51,805	52,153	51,805		
1190	CUMULATIVE FIRE (Township)	23,762	23,921	23,762		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0006 LIBERTY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,727	5,796	5,727		
0840	TOWNSHIP ASSISTANCE	5,340	5,404	5,340		
1111	FIRE	24,532	24,829	24,532		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0007 MILL TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	97,037	89,250	89,250		
0840	TOWNSHIP ASSISTANCE	63,666	58,557	58,557		
1111	FIRE	60,675	57,190	57,190		
1182	FIRE EQUIPMENT DEBT	72,968	72,626	72,968		
1190	CUMULATIVE FIRE (Township)	20,225	19,063	19,063		
1312	RECREATION	24,851	22,857	22,857		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	16,241	16,072	16,072	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,995	15,103	14,995	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0009 PLEASANT TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	38,016	32,757	32,757		
0840	TOWNSHIP ASSISTANCE	6,249	5,385	5,385		
1111	FIRE	26,046	25,505	25,505		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0010 RICHLAND TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	22,085	20,771	20,771	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,372	13,630	13,630	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0011 SIMS TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	38,578	36,369	36,369	_____	_____
0840 TOWNSHIP ASSISTANCE	6,948	6,550	6,550	_____	_____
1111 FIRE	9,111	8,489	8,489	_____	_____
1312 RECREATION	4,963	4,679	4,679	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0012 VAN BUREN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,401	10,541	10,401	_____	_____
0840 TOWNSHIP ASSISTANCE	18,472	18,721	18,472	_____	_____
1111 FIRE	21,101	21,390	21,101	_____	_____
1190 CUMULATIVE FIRE (Township)	7,906	8,014	7,906	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0013 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,067	24,997	24,997		
0840	TOWNSHIP ASSISTANCE	17,091	16,390	16,390		
1111	FIRE	72,793	73,154	72,793		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0114 MARION CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,155,462	12,633,231	12,633,231		
0180	DEBT SERVICE	215,226	219,325	215,226		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,584,483	1,166,809	1,166,809		
1303	PARK	791,840	583,109	583,109		
1380	PARK BOND	509,155	518,851	509,155		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0114 MARION CIVIL CITY

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2102 AVIATION/AIRPORT	395,920	291,554	291,554	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	259,396	191,018	191,018	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0422 GAS CITY CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	985,084	921,464	921,464	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	249,142	233,052	233,052	_____	_____
1303	PARK	132,157	123,622	123,622	_____	_____
1312	RECREATION	34,883	32,630	32,630	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	60,549	56,638	56,638	_____	_____

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2. Subtract the June 2021 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.

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 2022

County: 27 Grant
 Unit: 0626 FAIRMOUNT CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	580,196	573,893	573,893		
0180	DEBT SERVICE	88,599	88,171	88,599		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	148,052	146,444	146,444		
1191	CUMULATIVE FIRE SPECIAL	21,092	20,863	20,863		
1303	PARK	94,947	93,916	93,916		
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 2022

County: 27 Grant
 Unit: 0627 FOWLERTON CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	31,216	31,126	31,126	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	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 2022

County: 27 Grant
 Unit: 0628 JONESBORO CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	300,619	263,030	263,030	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	79,903	69,913	69,913	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	12,001	10,500	10,500	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0629 MATTHEWS CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	137,242	140,687	137,242		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	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 2022

County: 27 Grant
 Unit: 0630 SWAYZEE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	188,806	182,001	182,001		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	1,490	1,437	1,437		
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 2022

County: 27 Grant
 Unit: 0631 SWEETSER CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	65,400	63,809	63,809	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	54,649	53,319	53,319	_____	_____
1301	PARK & RECREATION	17,117	16,700	16,700	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,006	14,641	14,641	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0632 UPLAND CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	464,819	469,041	464,819		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,328	24,549	24,328		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0633 VAN BUREN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	319,509	323,660	319,509		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,981	12,137	11,981		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	971,071	985,629	971,071		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,195,480	2,200,807	2,195,480		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	719,224	728,033	719,224		
0186	SCHOOL PENSION DEBT	92,025	93,152	92,025		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,797,827	2,817,314	2,797,827		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,443,488	1,466,215	1,443,488	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,117,778	1,828,990	1,828,990	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	2,517,563	2,550,044	2,517,563	_____	_____
0186 SCHOOL PENSION DEBT	1,207,988	1,223,573	1,207,988	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,487,527	4,404,944	4,404,944	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	2,629,521	2,653,523	2,629,521	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,194,164	1,934,913	1,934,913	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	83,077	83,075	83,075	_____	_____
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 2022

County: 27 Grant
 Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	500,615	468,329	468,329		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0065 JONESBORO PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	56,984	49,859	49,859		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0066 MARION PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,734,910	1,296,405	1,296,405	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 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 2022

County: 27 Grant
 Unit: 0067 MATTHEWS PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	8,691	8,909	8,691	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0068 SWAYZEE PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	68,090	64,192	64,192		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	51,551	52,019	51,551		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 27 Grant
 Unit: 0070 VAN BUREN PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	113,829	115,363	113,829		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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