

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0000 MARION 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	168,561,465	149,980,650	149,980,650	_____	_____
0124	2015 REASSESSMENT	2,039,598	1,814,770	1,814,770	_____	_____
2380	CAPITAL IMPROVEMENT BOND	1,767,652	1,819,753	1,767,652	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,801,524	5,162,012	5,162,012	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 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>
0101 GENERAL	2,362,189	2,233,701	2,233,701	_____	_____
0840 TOWNSHIP ASSISTANCE	1,579,493	1,493,579	1,493,579	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0002 DECATUR 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	43,439	39,507	39,507	_____	_____
1111	FIRE	6,199,774	5,637,165	5,637,165	_____	_____
1190	CUMULATIVE FIRE (Township)	325,353	295,828	295,828	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 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>
0101 GENERAL	425,625	329,508	329,508	_____	_____
0840 TOWNSHIP ASSISTANCE	366,596	283,810	283,810	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0004 LAWRENCE 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	451,530	379,102	379,102	_____	_____
0180 DEBT SERVICE	58,640	59,816	58,640	_____	_____
0182 BOND #2	46,912	47,852	46,912	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0005 PERRY 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	113,821	103,237	103,237	_____	_____
0840 TOWNSHIP ASSISTANCE	306,441	277,946	277,946	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0006 PIKE 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	23,550,933	21,804,247	21,804,247	_____	_____
1190 CUMULATIVE FIRE (Township)	1,608,670	1,489,361	1,489,361	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0007 WARREN 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	390,855	361,042	361,042	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0008 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>
0101	GENERAL	741,383	671,935	671,935	_____	_____
0840	TOWNSHIP ASSISTANCE	253,384	229,649	229,649	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0009 WAYNE 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	719,151	566,367	566,367	_____	_____
0840 TOWNSHIP ASSISTANCE	686,881	540,953	540,953	_____	_____
1111 FIRE	25,852,225	18,576,728	18,576,728	_____	_____
1190 CUMULATIVE FIRE (Township)	1,011,134	726,574	726,574	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0306 LAWRENCE 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	11,699,488	10,050,134	10,050,134	_____	_____
0183	BOND #3	390,261	397,986	390,261	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1181	FIRE BUILDING DEBT	336,892	343,561	336,892	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	423,617	363,896	363,896	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0312 BEECH GROVE 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	7,218,843	4,677,802	4,677,802	_____	_____
0180	DEBT SERVICE	221,688	225,907	221,688	_____	_____
0341	FIRE PENSION	77,694	50,346	50,346	_____	_____
0342	POLICE PENSION	107,736	69,813	69,813	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0459 SOUTHPORT 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	245,573	213,440	213,440	_____	_____
0182	BOND #2	91,736	91,931	91,736	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	21,455	18,648	18,648	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,446	25,593	25,593	_____	_____
2482	REDEVELOPMENT BOND	37,814	37,895	37,814	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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	5,958,674	5,748,193	5,748,193		
0180	DEBT SERVICE	162,612	170,082	162,612		
0181	DEBT PAYMENT	628,390	657,253	628,390		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0907	STORM SEWER	0	0	0		
1312	RECREATION	353,587	341,098	341,098		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY 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>
1380 PARK BOND	143,074	149,645	143,074	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	308,207	297,320	297,320	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0760 CLERMONT 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	683,909	512,091	512,091	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0764 HOMECROFT 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	106,808	87,301	87,301	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0766 MERIDIAN HILLS 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	199,368	155,763	155,763		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,082	28,190	28,190		

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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.

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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 2022

County: 49 Marion
 Unit: 0769 ROCKY RIPPLE 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	34,750	33,146	33,146	_____	_____
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: 49 Marion
 Unit: 0772 WARREN PARK 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	0	0	0	_____	_____
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: 49 Marion
 Unit: 0773 WILLIAMS CREEK 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	105,918	81,052	81,052	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0774 WYNNEDALE 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	15,092	13,452	13,452	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0971 SPRING HILL 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	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5300 M.S.D. DECATUR TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,549,817	5,680,642	5,549,817		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	16,416,120	16,871,109	16,416,120		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	8,800,096	6,057,176	6,057,176		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5310 FRANKLIN TOWNSHIP 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	27,268,010	27,834,503	27,268,010	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,015,324	4,204,509	4,204,509	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP 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	21,013,741	21,447,091	21,013,741		
0186	SCHOOL PENSION DEBT	2,286,356	2,333,506	2,286,356		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	14,122,508	14,381,897	14,122,508		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	28,494,873	21,490,929	21,490,929		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5340 M.S.D. PERRY TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	16,877,669	17,289,541	16,877,669		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	13,716,448	14,051,265	13,716,448		
0186 SCHOOL PENSION DEBT	1,870,789	1,916,455	1,870,789		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,597,355	7,782,756	7,597,355		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	21,399,903	18,232,192	18,232,192		

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5350 M.S.D. PIKE TOWNSHIP 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	13,208,021	13,500,814	13,208,021	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	28,407,971	25,074,831	25,074,831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5360 M.S.D. WARREN TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,006,635	6,179,030	6,006,635	_____	_____
0180 DEBT SERVICE	6,319,900	6,501,285	6,319,900	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	22,362,502	20,572,316	20,572,316	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15,743,586	16,073,029	15,743,586	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	11,327,253	11,570,249	11,327,253	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	16,374,126	16,716,763	16,374,126	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	26,133,779	24,257,812	24,257,812	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5375 M.S.D. WAYNE TOWNSHIP 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,601,919	11,855,223	11,601,919		
0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	11,601,919	11,855,223	11,601,919		
0180	DEBT SERVICE	27,906,431	28,561,888	27,906,431		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	21,336,040	6,885,275	6,885,275		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5380 BEECH GROVE CITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,749,842	2,787,069	2,749,842	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,164,658	4,815,444	5,164,658	_____	_____
0186 SCHOOL PENSION DEBT	422,138	393,594	422,138	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	374,037	379,100	374,037	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,411,652	20,750	20,750	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5385 INDIANAPOLIS PUBLIC 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	32,504,878	33,406,211	32,504,878		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	39,103,713	40,905,546	39,103,713		
0186 SCHOOL PENSION DEBT	1,804,406	1,887,551	1,804,406		
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	14,472,329	15,139,189	14,472,329		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	431,187	443,144	431,187		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	90,442,785	75,314,401	75,314,401		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 5400 SPEEDWAY CITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,336,573	4,490,581	4,336,573	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	339,721	355,325	339,721	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,233,715	2,153,063	2,153,063	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion

Unit: 0143 SPEEDWAY CITY 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	1,079,671	1,049,912	1,049,912		
0182	BOND #2	34,665	36,258	34,665		
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: 49 Marion
 Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB 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	45,409,231	38,461,093	38,461,093	_____	_____
0180 DEBT SERVICE	6,807,039	7,007,234	6,807,039	_____	_____
0182 BOND #2	7,329,837	7,544,182	7,329,837	_____	_____
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: 49 Marion
 Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<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>
8208 SPECIAL SANITATION (SOLID) GEN	36,302,157	32,441,436	32,441,436	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	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: 49 Marion
 Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<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>
8501 SPECIAL POLICE SERVICE GENERAL	46,223,108	41,306,206	41,306,206	_____	_____
8502 SPECIAL POLICE SERVICE PENSION	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: 49 Marion
 Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<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>
8602 SPECIAL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	93,759,510	84,801,351	84,801,351	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	4,595,096	4,156,062	4,156,062	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<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>
8001 SPECIAL TRANSPORTATION GEN	37,936,704	33,793,846	33,793,846	_____	_____
8090 SPECIAL TRANSPORTATION CUMULATIVE	3,995,598	3,559,261	3,559,261	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

<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>
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0	_____	_____
8701 SPECIAL HEALTH/HOSPITAL GENERAL	90,784,785	80,596,979	80,596,979	_____	_____
8780 SPECIAL HEALTH/HOSPITAL DEBT	2,220,896	2,286,357	2,220,896	_____	_____
8790 SPECIAL HEALTH/HOSPITAL CUM BLDG	271,946	241,429	241,429	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0894 MARION COUNTY AIRPORT

<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>
8101 SPECIAL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECIAL AIRPORT CONSTRUCTION	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: 49 Marion
 Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

	<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>
8001	SPECIAL TRANSPORTATION GEN	335,940	327,448	327,448	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0938 INDIANAPOLIS CONSOLIDATED 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>
8801	INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	594,236	464,234	464,234		
8881	INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	11,248,047	11,583,002	11,248,047		
9090	SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	13,030,757	10,179,979	10,179,979		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0939 INDIANAPOLIS CONSOLIDATED 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>
8001 SPECIAL TRANSPORTATION GEN	0	0	0	_____	_____
8902 SPECIAL CONSOLIDATED CO PARK GENERAL	22,435,581	19,457,633	19,457,633	_____	_____
8904 SPECIAL CONSOLIDATED CO GENERAL	32,678,897	28,341,321	28,341,321	_____	_____
8981 SPECIAL CONSOLIDATED CO PARK DEBT	543,893	559,924	543,893	_____	_____
8982 SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	2,175,571	2,239,696	2,175,571	_____	_____
8984 SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	6,798,661	6,999,051	6,798,661	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION 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	0	0	0	_____	_____
0180 DEBT SERVICE	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: 49 Marion
 Unit: 0016 BEN DAVIS CONSERVANCY

	<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	591,583	0	591,583		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 49 Marion
 Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

	<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	489,801	0	489,801		

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