

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0000 MARSHALL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,049,973	7,801,151	7,801,151	_____	_____
0124	2015 REASSESSMENT	84,322	81,716	81,716	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,472,830	1,427,306	1,427,306	_____	_____
0801	HEALTH	171,455	166,156	166,156	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	874,142	847,122	847,122	_____	_____

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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.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0001 BOURBON 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	36,311	34,805	34,805		
0840	TOWNSHIP ASSISTANCE	9,903	9,492	9,492		
1101	EMERG AMBUL/MED SERVICES - FIRE	4,888	5,011	4,888		
1111	FIRE	24,646	25,264	24,646		
1190	CUMULATIVE FIRE (Township)	33,914	34,765	33,914		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0002 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	72,554	64,898	64,898		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	186,866	188,542	186,866		
1190	CUMULATIVE FIRE (Township)	45,309	45,716	45,309		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0003 GERMAN 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	99,765	98,410	98,410		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	178,614	180,374	178,614		
1111	FIRE	29,521	29,811	29,521		
1190	CUMULATIVE FIRE (Township)	43,535	43,964	43,535		
1312	RECREATION	9,977	9,841	9,841		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0004 GREEN 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	8,918	8,679	8,679	_____	_____
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: 50 MARSHALL
 Unit: 0005 NORTH 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	38,858	38,935	38,858	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	38,901	39,119	38,901	_____	_____
1111 FIRE	96,499	97,039	96,499	_____	_____
1190 CUMULATIVE FIRE (Township)	46,138	46,397	46,138	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0006 POLK TOWNSHIP

<u>Fund</u>		<u>2022 Certified Levy</u>	<u>2022 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2022 Distributions</u>	<u>Estimated 2023 Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,065	35,184	35,065		
0840	TOWNSHIP ASSISTANCE	9,387	9,419	9,387		
1111	FIRE	125,489	125,911	125,489		
1182	FIRE EQUIPMENT DEBT	42,796	42,944	42,796		
1190	CUMULATIVE FIRE (Township)	45,971	46,126	45,971		
1312	RECREATION	7,455	7,480	7,455		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0007 TIPPECANOE 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	61,294	61,776	61,294	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	22,198	22,372	22,198	_____	_____
1190	CUMULATIVE FIRE (Township)	23,845	24,032	23,845	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0008 UNION 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	32,130	32,484	32,130		
0840	TOWNSHIP ASSISTANCE	4,590	4,641	4,590		
1101	EMERG AMBUL/MED SERVICES - FIRE	146,899	149,267	146,899		
1111	FIRE	101,278	102,911	101,278		
1190	CUMULATIVE FIRE (Township)	46,533	47,283	46,533		
1312	RECREATION	11,147	11,270	11,147		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0009 WALNUT 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	19,983	18,477	18,477		
0840	TOWNSHIP ASSISTANCE	25,028	23,142	23,142		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	1,484	1,372	1,372		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0010 WEST 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	190,594	191,595	190,594	_____	_____
1190 CUMULATIVE FIRE (Township)	60,663	60,982	60,663	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0412 PLYMOUTH 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	2,863,357	2,357,208	2,357,208	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,265,708	1,865,204	1,865,204	_____	_____
1301 PARK & RECREATION	1,718,619	1,414,823	1,414,823	_____	_____
2102 AVIATION/AIRPORT	234,652	193,173	193,173	_____	_____
2120 CEMETERY	423,065	348,281	348,281	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0412 PLYMOUTH 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	196,191	161,511	161,511	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0775 ARGOS 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	379,412	301,332	301,332	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	152,610	121,204	121,204	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1301	PARK & RECREATION	121,574	96,555	96,555	_____	_____
2120	CEMETERY	2,485	1,973	1,973	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0775 ARGOS 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	21,403	16,998	16,998	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	530,234	501,166	501,166	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,086	53,957	53,957	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0776 BOURBON 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	712,367	582,654	582,654		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	189,878	155,303	155,303		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,198	16,520	16,520		

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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.

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: 50 MARSHALL
 Unit: 0777 BREMEN 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	1,463,692	1,395,921	1,395,921		
0180	DEBT SERVICE	92,573	93,374	92,573		
0342	POLICE PENSION	9,530	9,088	9,088		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	428,829	408,974	408,974		
0907	STORM SEWER	40,387	38,517	38,517		
1101	EMERG AMBUL/MED SERVICES - FIRE	231,885	221,149	221,149		
1301	PARK & RECREATION	173,347	165,321	165,321		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0777 BREMEN 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>
2120	CEMETERY	104,144	99,322	99,322		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	113,447	108,194	108,194		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0778 CULVER 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	1,264,484	1,263,681	1,263,681	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	24,939	24,923	24,923	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	85,190	85,136	85,136	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0779 LAPAZ 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	130,529	125,631	125,631	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	4,565	4,393	4,393	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,937	6,677	6,677	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 5455 CULVER 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,622,144	1,640,945	1,622,144	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,260,144	1,275,110	1,260,144	_____	_____
0186 SCHOOL PENSION DEBT	125,187	126,672	125,187	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,478,868	2,497,813	2,478,868	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 5470 ARGOS 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>
0180 DEBT SERVICE	921,610	928,934	921,610	_____	_____
0186 SCHOOL PENSION DEBT	10,114	10,195	10,114	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,092,526	974,150	974,150	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 5480 BREMEN PUBLIC 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	335,489	338,354	335,489	_____	_____
0180 DEBT SERVICE	1,275,422	1,287,331	1,275,422	_____	_____
0186 SCHOOL PENSION DEBT	118,668	119,776	118,668	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,235,795	2,173,468	2,173,468	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 5485 PLYMOUTH COMMUNITY 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	4,576,446	4,607,382	4,576,446	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,113,588	4,328,479	4,328,479	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 5495 TRITON 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	834,438	851,357	834,438	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,756,045	1,715,698	1,715,698	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 7215 UNION-NORTH UNITED 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	1,787,588	1,795,767	1,787,588	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,861,372	1,743,581	1,743,581	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0145 ARGOS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	137,830	130,274	130,274	_____	_____
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: 50 MARSHALL
 Unit: 0146 BOURBON 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	131,891	126,422	126,422	_____	_____
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: 50 MARSHALL
 Unit: 0147 BREMEN 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	563,937	551,679	551,679	_____	_____
0180 DEBT SERVICE	200,581	202,454	200,581	_____	_____
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: 50 MARSHALL
 Unit: 0148 CULVER 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	391,463	395,025	391,463		
0180	DEBT SERVICE	197,371	200,298	197,371		
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: 50 MARSHALL
 Unit: 0149 PLYMOUTH 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	1,443,276	1,330,946	1,330,946		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT

<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	373,829	362,275	362,275	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 50 MARSHALL
 Unit: 0001 SOUTHWEST LAKE MAXINKUCKEE CONS DIST

	<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	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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: 50 MARSHALL
 Unit: 0346 EAST SHORE CONSERVANCY 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>
0101 GENERAL	79,792	0	79,792	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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