

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0000 MARION COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	158,092,629	140,604,158	140,604,158	_____	_____
0124	2015 REASSESSMENT	1,983,164	1,763,783	1,763,783	_____	_____
2380	CAPITAL IMPROVEMENT BOND	1,207,143	1,239,385	1,207,143	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,518,368	4,907,917	4,907,917	_____	_____

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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.

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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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	2,273,201	2,129,313	2,129,313	_____	_____
0840 TOWNSHIP ASSISTANCE	1,513,245	1,417,460	1,417,460	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	62,712	54,072	54,072	_____	_____
1111 FIRE	7,705,415	6,656,602	6,656,602	_____	_____
1190 CUMULATIVE FIRE (Township)	296,046	255,750	255,750	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0003 FRANKLIN TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	430,042	325,980	325,980	_____	_____
0840	TOWNSHIP ASSISTANCE	328,190	248,774	248,774	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0004 LAWRENCE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	435,371	370,020	370,020		
0180	DEBT SERVICE	16,963	17,379	16,963		
0182	BOND #2	84,813	86,897	84,813		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	106,052	96,406	96,406	_____	_____
0840 TOWNSHIP ASSISTANCE	285,525	259,555	259,555	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0006 PIKE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	22,604,145	21,051,611	21,051,611	_____	_____
1190 CUMULATIVE FIRE (Township)	1,546,925	1,440,677	1,440,677	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	377,755	338,559	338,559	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	718,613	662,181	662,181	_____	_____
0840 TOWNSHIP ASSISTANCE	233,549	215,209	215,209	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	735,569	583,238	583,238	_____	_____
0840 TOWNSHIP ASSISTANCE	686,531	544,355	544,355	_____	_____
1111 FIRE	24,809,302	17,820,906	17,820,906	_____	_____
1190 CUMULATIVE FIRE (Township)	963,552	692,135	692,135	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0306 LAWRENCE CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,228,204	9,816,661	9,816,661	_____	_____
0183 BOND #3	87,758	89,056	87,758	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	164,346	166,778	164,346	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	405,281	354,332	354,332	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0312 BEECH GROVE CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	6,961,481	4,415,544	4,415,544	_____	_____
0180	DEBT SERVICE	205,323	208,420	205,323	_____	_____
0341	FIRE PENSION	59,988	38,049	38,049	_____	_____
0342	POLICE PENSION	84,860	53,825	53,825	_____	_____
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 2021

County: 49 Marion  
 Unit: 0459 SOUTHPORT CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	251,312	216,747	216,747	_____	_____
0182	BOND #2	89,499	90,061	89,499	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	4,966	4,283	4,283	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	27,899	24,062	24,062	_____	_____
2482	REDEVELOPMENT BOND	58,811	59,180	58,811	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	5,707,902	5,720,850	5,707,902	_____	_____
0180 DEBT SERVICE	163,260	171,004	163,260	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
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	349,400	350,193	349,400	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1380	PARK BOND	137,905	144,447	137,905	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	302,401	303,087	302,401	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	648,890	464,269	464,269	_____	_____
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 2021

County: 49 Marion  
 Unit: 0764 HOMECROFT CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	102,506	85,676	85,676	_____	_____
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 2021

County: 49 Marion  
 Unit: 0766 MERIDIAN HILLS CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	191,555	155,763	155,763		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	34,403	27,975	27,975		

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0769 ROCKY RIPPLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	33,329	31,646	31,646	_____	_____
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 2021

County: 49 Marion  
 Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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 2021

County: 49 Marion  
 Unit: 0773 WILLIAMS CREEK CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	101,638	78,395	78,395	_____	_____
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 2021

County: 49 Marion  
 Unit: 0774 WYNNEDALE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	14,488	13,159	13,159	_____	_____
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 2021

County: 49 Marion  
 Unit: 0971 SPRING HILL CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	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 2021

County: 49 Marion  
 Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,298,659	5,375,624	5,298,659		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	15,801,156	16,065,414	15,801,156		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	8,446,694	4,882,483	4,882,483		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	27,505,568	27,964,859	27,505,568	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	13,250,897	3,049,131	3,049,131	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	20,401,038	20,924,807	20,401,038	_____	_____
0186	SCHOOL PENSION DEBT	3,148,730	3,229,569	3,148,730	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	26,377,844	19,985,285	19,985,285	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	<u>2020 Certified Levy</u>	<u>2020 Abstract Levy</u>	<u>Starting Levy for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	15,728,745	15,995,101	15,728,745		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	11,684,820	11,882,753	11,684,820		
0186 SCHOOL PENSION DEBT	1,896,450	1,928,575	1,896,450		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,681,393	7,811,473	7,681,393		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	20,435,368	17,774,145	17,774,145		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	12,064,285	12,318,678	12,064,285	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	27,260,171	24,348,240	24,348,240	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,831,834	5,890,826	5,831,834	_____	_____
0180 DEBT SERVICE	12,321,832	12,446,474	12,321,832	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	21,461,149	18,086,703	18,086,703	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,948,771	7,181,461	6,948,771		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,873,715	10,210,522	9,873,715		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	14,276,566	14,754,637	14,276,566		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	25,077,489	23,826,663	23,826,663		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0021 REFERENDUM FUND - EXEMPT OPERATING	0	0	0	_____	_____
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	22,269,102	22,548,795	22,269,102	_____	_____
0180 DEBT SERVICE	26,561,607	27,065,141	26,561,607	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	20,613,573	6,836,965	6,836,965	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,671,481	1,695,692	1,671,481		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	6,443,662	4,742,625	6,443,662		
0186 SCHOOL PENSION DEBT	664,804	489,305	664,804		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	799,489	811,069	799,489		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,032,038	0	0		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	31,018,008	31,849,747	31,018,008		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	37,770,113	39,187,864	37,770,113		
0186 SCHOOL PENSION DEBT	3,229,327	3,350,544	3,229,327		
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	18,867,313	19,575,523	18,867,313		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	838,752	861,243	838,752		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	85,287,351	70,615,512	70,615,512		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,073,624	4,303,148	4,073,624		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	11,131	11,659	11,131		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	2,066,718	2,075,147	2,066,718		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,036,451	1,039,692	1,036,451		
0182	BOND #2	28,447	29,796	28,447		
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 2021

County: 49 Marion  
 Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	43,598,685	36,919,109	36,919,109	_____	_____
0180	DEBT SERVICE	8,070,239	8,284,340	8,070,239	_____	_____
0182	BOND #2	5,354,224	5,495,616	5,354,224	_____	_____
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 2021

County: 49 Marion  
 Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8282 SPECIAL SANITATION (LIQUID) DEBT	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 2021

County: 49 Marion  
 Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8208 SPECIAL SANITATION (SOLID) GEN	34,833,891	31,075,581	31,075,581	_____	_____
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 2021

County: 49 Marion  
 Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8501 SPECIAL POLICE SERVICE GENERAL	44,349,868	39,563,652	39,563,652	_____	_____
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 2021

County: 49 Marion  
 Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8602 SPECIAL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERVICE DIST	89,940,645	81,318,866	81,318,866	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVELOPMENT	4,369,962	3,951,054	3,951,054	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8001 SPECIAL TRANSPORTATION GEN	37,044,104	32,937,016	32,937,016	_____	_____
8090 SPECIAL TRANSPORTATION CUMULATIVE	3,798,348	3,377,224	3,377,224	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0		
8701	SPECIAL HEALTH/HOSPITAL GENERAL	85,707,158	76,047,565	76,047,565		
8780	SPECIAL HEALTH/HOSPITAL DEBT	1,940,051	1,991,869	1,940,051		
8790	SPECIAL HEALTH/HOSPITAL CUM BLDG	258,674	229,520	229,520		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0894 MARION COUNTY AIRPORT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8101 SPECIAL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECIAL AIRPORT CONSTRUCTION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	322,190	323,579	322,190	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8801 INDIANAPOLIS CONSOLIDATED CITY REDEVELOPMENT GEN	524,612	404,477	404,477		
8881 INDIANAPOLIS CONSOLIDATED CITY DEBT SERVICE	11,622,168	11,936,331	11,622,168		
9090 SPECIAL CUMULATIVE CAPITAL DEVELOPMENT	12,429,263	9,582,998	9,582,998		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	0	0	0		
8902	SPECIAL CONSOLIDATED CO PARK GENERAL	21,556,126	18,708,357	18,708,357		
8904	SPECIAL CONSOLIDATED CO GENERAL	31,256,383	27,127,118	27,127,118		
8981	SPECIAL CONSOLIDATED CO PARK DEBT	646,684	663,956	646,684		
8982	SPECIAL CONSOLIDATED CO METRO THOROUGHFARE DEBT	2,414,286	2,478,770	2,414,286		
8984	SPECIAL CONSOLIDATED CO MET EMERGENCY COMM AGENCY DEBT	5,647,705	5,798,551	5,647,705		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 49 Marion  
 Unit: 1105 CAPITAL IMPROVEMENT BD OF MARION COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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 2021

County: 49 Marion  
 Unit: 0016 BEN DAVIS CONSERVANCY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	777,152	0	777,152		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	544,964	0	544,964		

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