

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49 MARION  
 Unit: 0000 MARION COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	176,090,347	155,289,576	155,289,576	_____	_____
0124	2015 REASSESSMENT	2,083,349	1,837,252	1,837,252	_____	_____
2380	CAPITAL IMPROVEMENT BOND	1,799,256	1,861,129	1,799,256	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,405,397	10,940,002	10,940,002	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0001    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>
0101    GENERAL	2,515,097	2,378,634	2,378,634	_____	_____
0840    TOWNSHIP ASSISTANCE	1,597,124	1,510,468	1,510,468	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0002    DECATUR 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	98,190	82,093	82,093	_____	_____
0840    TOWNSHIP ASSISTANCE	62,484	52,241	52,241	_____	_____
1111    FIRE	10,161,151	8,490,154	8,490,154	_____	_____
1190    CUMULATIVE FIRE (Township)	320,822	268,063	268,063	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0003    FRANKLIN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101    GENERAL	497,758	378,196	378,196	_____	_____
0840    TOWNSHIP ASSISTANCE	328,453	249,558	249,558	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0004    LAWRENCE 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	470,607	397,986	397,986		
0180	DEBT SERVICE	30,559	31,307	30,559		
0182	BOND #2	61,118	62,614	61,118		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0005    PERRY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101    GENERAL	130,312	116,447	116,447	_____	_____
0840    TOWNSHIP ASSISTANCE	316,472	282,800	282,800	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0006    PIKE 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	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	24,568,062	22,604,636	22,604,636	_____	_____
1190    CUMULATIVE FIRE (Township)	1,656,904	1,524,488	1,524,488	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0007    WARREN 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	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	410,768	364,612	364,612	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0008    WASHINGTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101    GENERAL	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	1,038,881	952,463	952,463	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0009    WAYNE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	810,429	633,628	633,628	_____	_____
0840    TOWNSHIP ASSISTANCE	736,305	575,674	575,674	_____	_____
1111    FIRE	26,964,154	19,309,760	19,309,760	_____	_____
1190    CUMULATIVE FIRE (Township)	1,076,755	771,094	771,094	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0306    LAWRENCE 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>
0101    GENERAL	11,807,222	10,219,199	10,219,199	_____	_____
0183    BOND #3	348,834	356,937	348,834	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1181    FIRE BUILDING DEBT	247,902	253,661	247,902	_____	_____
1301    PARK & RECREATION	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	446,224	386,208	386,208	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0312    BEECH GROVE 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>
0101	GENERAL	7,692,618	4,689,233	4,689,233	_____	_____
0180	DEBT SERVICE	171,479	173,360	171,479	_____	_____
0342	POLICE PENSION	30,485	18,583	18,583	_____	_____
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 2023

County: 49 MARION  
 Unit: 0459 SOUTHPORT 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>
0101 GENERAL	268,521	225,588	225,588	_____	_____
0182 BOND #2	91,113	92,019	91,113	_____	_____
0193 SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	23,745	19,948	19,948	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	9,973	8,378	8,378	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	31,682	26,617	26,617	_____	_____
2482 REDEVELOPMENT BOND	50,611	51,114	50,611	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0508    SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101    GENERAL	6,228,455	5,863,268	5,863,268	_____	_____
0180    DEBT SERVICE	158,579	162,141	158,579	_____	_____
0181    DEBT PAYMENT	551,316	563,699	551,316	_____	_____
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	354,948	334,136	334,136	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0508    SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1380    PARK BOND	134,286	137,303	134,286	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	313,110	294,752	294,752	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0760    CLERMONT 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	713,314	496,296	496,296	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1135    POLICE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0764    HOMECROFT 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	111,399	87,528	87,528	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	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: 49    MARION  
 Unit: 0766    MERIDIAN HILLS 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	208,226	167,900	167,900	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	37,645	30,355	30,355	_____	_____

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

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0769    ROCKY RIPPLE 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	36,226	34,740	34,740	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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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**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0772    WARREN PARK 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	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

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

County: 49    MARION  
 Unit: 0773    WILLIAMS CREEK 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	110,437	84,200	84,200	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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: 49    MARION  
 Unit: 0774    WYNNEDALE 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	15,747	14,322	14,322	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0971    SPRING HILL 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	0	0	0		

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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: 49    MARION  
 Unit: 5300    M.S.D. DECATUR TOWNSHIP 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>
0022    REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,798,680	5,896,045	5,798,680	_____	_____
0180    DEBT SERVICE	16,053,585	16,347,650	16,053,585	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	9,180,098	4,739,502	4,739,502	_____	_____

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

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
Unit: 5310    FRANKLIN TOWNSHIP 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	29,072,823	29,471,219	29,072,823	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	15,021,770	4,147,919	4,147,919	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 5330    M.S.D. LAWRENCE TOWNSHIP 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	20,149,786	20,668,234	20,149,786		
0186	SCHOOL PENSION DEBT	1,782,765	1,828,635	1,782,765		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,296,521	13,634,228	13,296,521		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	30,324,037	23,288,948	23,288,948		

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

<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>
0022    REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,894,062	18,343,333	17,894,062		
0061    RAINY DAY	0	0	0		
0180    DEBT SERVICE	14,971,835	15,347,828	14,971,835		
0186    SCHOOL PENSION DEBT	598,873	613,913	598,873		
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,379,389	7,564,665	7,379,389		
3101    EDUCATION	0	0	0		
3300    OPERATIONS	23,670,366	19,872,096	19,872,096		

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

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49 MARION

Unit: 5350 M.S.D. PIKE TOWNSHIP 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	12,812,455	13,106,331	12,812,455	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	29,627,818	25,997,616	25,997,616	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 5360    M.S.D. WARREN TOWNSHIP 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>
0022    REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,197,578	6,360,005	6,197,578	_____	_____
0180    DEBT SERVICE	15,708,170	16,119,856	15,708,170	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	23,323,886	18,694,965	18,694,965	_____	_____

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

County: 49    MARION  
 Unit: 5370    M.S.D. WASHINGTON TOWNSHIP 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	16,662,923	17,242,149	16,662,923		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	8,394,450	8,687,484	8,394,450		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	24,874,412	25,739,080	24,874,412		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	27,254,025	26,001,199	26,001,199		

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

County: 49    MARION  
 Unit: 5375    M.S.D. WAYNE TOWNSHIP 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	12,317,147	12,587,667	12,317,147		
0023    REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	12,317,147	12,587,667	12,317,147		
0061    RAINY DAY	0	0	0		
0180    DEBT SERVICE	29,859,879	30,558,203	29,859,879		
3101    EDUCATION	0	0	0		
3300    OPERATIONS	22,405,600	6,875,418	6,875,418		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
Unit: 5380    BEECH GROVE CITY 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	2,989,183	3,035,698	2,989,183	_____	_____
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	6,299,945	5,257,036	6,299,945	_____	_____
0186    SCHOOL PENSION DEBT	599,921	500,608	599,921	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,190,782	1,209,312	1,190,782	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	2,479,777	0	0	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 5385    INDIANAPOLIS 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	34,090,890	35,786,487	34,090,890	_____	_____
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	45,129,415	47,795,963	45,129,415	_____	_____
0186    SCHOOL PENSION DEBT	392,089	415,256	392,089	_____	_____
0187    REFERENDUM DEBT FUND - EXEMPT CAPITAL	11,971,776	12,679,149	11,971,776	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,356,909	3,523,873	3,356,909	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	95,826,490	79,002,286	79,002,286	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
Unit: 5400    SPEEDWAY CITY 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	4,972,799	5,138,662	4,972,799		
0061    RAINY DAY	0	0	0		
0180    DEBT SERVICE	367,094	375,340	367,094		
3101    EDUCATION	0	0	0		
3300    OPERATIONS	2,152,630	2,018,932	2,018,932		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0143    SPEEDWAY CITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,126,250	1,068,080	1,068,080	_____	_____
0182    BOND #2	29,017	29,668	29,017	_____	_____
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: 49    MARION  
 Unit: 0144    INDIANAPOLIS-MARION COUNTY PUB 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	47,374,148	39,569,839	39,569,839	_____	_____
0180    DEBT SERVICE	6,646,653	6,878,219	6,646,653	_____	_____
0182    BOND #2	8,121,283	8,401,959	8,121,283	_____	_____
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: 49    MARION  
 Unit: 0820    INDIANAPOLIS SANITATION (SOLID)

<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>
8208    SPECL SANITATION (SOLID) GEN	37,882,526	33,562,145	33,562,145	_____	_____
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 2023

County: 49    MARION  
 Unit: 0821    INDIANAPOLIS POLICE SPECIAL SERVICE

<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>
8501    SPECL POLICE SERVICE GENERAL	48,232,994	42,731,823	42,731,823	_____	_____
8502    SPECL POLICE SERVICE PENSION	0	0	0	_____	_____

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

County: 49    MARION  
 Unit: 0822    INDIANAPOLIS FIRE SPECIAL SERVICE

<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>
8602    SPECL FIRE SERVICE PENSION	0	0	0	_____	_____
8605    INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	97,809,814	88,027,481	88,027,481	_____	_____
8693    INDIANAPOLIS FIRE CUM CAPITAL DEVEL	4,808,641	4,327,711	4,327,711	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0877    INDIANAPOLIS PUBLIC TRANSPORTATION

<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>
8001    SPECL TRANSPORTATION GEN	38,737,842	34,193,745	34,193,745	_____	_____
8090    SPECL TRANSPORTATION CUMUL	4,169,698	3,680,577	3,680,577	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49 MARION

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

	<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>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0		
8701	SPECL HEALTH/HOSPITAL GENERAL	96,165,500	84,629,228	84,629,228		
8780	SPECL HEALTH/HOSPITAL DEBT	2,083,349	2,154,992	2,083,349		
8790	SPECL HEALTH/HOSPITAL CUM BLDG	284,093	250,012	250,012		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0894    MARION COUNTY AIRPORT

<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>
8101    SPECL AIRPORT GENERAL	0	0	0	_____	_____
8102    SPECL AIRPORT CONSTRUCTION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0919    SPEEDWAY PUBLIC TRANSPORTATION

	<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>	Estimated 2023 <u>Line 2</u>
8001	SPECL TRANSPORTATION GEN	350,224	332,787	332,787		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0938    INDIANAPOLIS CONSOLIDATED 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>
8801    INDPLS CONSL CITY REDEV GEN	620,075	528,863	528,863	_____	_____
8881    INDPLS CONSL CITY DEBT SERVICE	3,144,667	3,255,804	3,144,667	_____	_____
9090    SPECL CUML CAPITAL DEVELOPMENT	13,597,364	11,597,220	11,597,220	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0939    INDIANAPOLIS CONSOLIDATED 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>
8001    SPECL TRANSPORTATION GEN	0	0	0	_____	_____
8902    SPECL CONSL CO PARK GENERAL	23,390,328	19,971,353	19,971,353	_____	_____
8904    SPECL CONSL CO GENERAL	34,138,516	29,148,472	29,148,472	_____	_____
8981    SPECL CONSL CO PARK DEBT	2,225,396	2,301,923	2,225,396	_____	_____
8982    SPECL CONSL CO METRO THR DEBT	2,225,396	2,301,923	2,225,396	_____	_____
8984    SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6,770,885	7,003,723	6,770,885	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

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

County: 49    MARION  
 Unit: 0016    BEN DAVIS CONSERVANCY

	<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	504,577	0	504,577		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 49    MARION  
 Unit: 0076    TRI-COUNTY 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	379,807	0	379,807		

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