

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0000 SHELBY 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	6,644,203	6,460,590	6,460,590	_____	_____
0124 2015 REASSESSMENT	229,670	223,323	223,323	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	542,857	527,855	527,855	_____	_____
0801 HEALTH	454,701	442,135	442,135	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	772,528	751,179	751,179	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0001 ADDISON 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	26,926	24,972	24,972		
0840	TOWNSHIP ASSISTANCE	34,354	31,861	31,861		
1111	FIRE	38,858	39,267	38,858		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0002 BRANDYWINE 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	39,019	39,944	39,019	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	25,340	25,605	25,340	_____	_____
1190	CUMULATIVE FIRE (Township)	9,259	9,356	9,259	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0003 HANOVER 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	11,805	11,888	11,805		
0840	TOWNSHIP ASSISTANCE	972	979	972		
1111	FIRE	56,947	57,608	56,947		
1190	CUMULATIVE FIRE (Township)	23,621	23,895	23,621		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0004 HENDRICKS 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	13,588	13,726	13,588	_____	_____
0840	TOWNSHIP ASSISTANCE	3,909	3,948	3,909	_____	_____
1111	FIRE	10,330	10,435	10,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0005 JACKSON 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	14,244	13,962	13,962	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,004	11,111	11,004	_____	_____
1190 CUMULATIVE FIRE (Township)	39,829	40,215	39,829	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0006 LIBERTY 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	10,589	10,701	10,589	_____	_____
0840 TOWNSHIP ASSISTANCE	8,439	8,528	8,439	_____	_____
1111 FIRE	9,076	9,172	9,076	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0007 MARION 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	18,724	17,757	17,757		
0840	TOWNSHIP ASSISTANCE	2,475	2,347	2,347		
1111	FIRE	28,693	29,057	28,693		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0008 MORAL 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	13,643	13,797	13,643		
0840	TOWNSHIP ASSISTANCE	9,962	10,074	9,962		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	67,783	68,548	67,783		
1190	CUMULATIVE FIRE (Township)	72,115	72,928	72,115		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0009 NOBLE 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	20,521	20,670	20,521	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,051	9,123	9,051	_____	_____
1190	CUMULATIVE FIRE (Township)	8,680	8,749	8,680	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0010 SHELBY 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	18,157	17,891	17,891	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	46,601	46,938	46,601	_____	_____
1190	CUMULATIVE FIRE (Township)	11,397	11,480	11,397	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0011 SUGAR CREEK 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	7,368	7,470	7,368	_____	_____
0840	TOWNSHIP ASSISTANCE	5,095	5,165	5,095	_____	_____
1111	FIRE	27,982	28,370	27,982	_____	_____
1190	CUMULATIVE FIRE (Township)	6,584	6,675	6,584	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0012 UNION 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	21,182	21,473	21,182	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	12,417	12,588	12,417	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0013 VAN BUREN 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	14,225	14,328	14,225	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	61,610	62,056	61,610	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0014 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,028	21,356	21,028	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,020	15,254	15,020	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0308 SHELBYVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,824,513	8,021,163	8,021,163	_____	_____
0180 DEBT SERVICE	123,960	126,608	123,960	_____	_____
0183 BOND #3	86,233	88,075	86,233	_____	_____
0185 BOND #5	163,483	166,975	163,483	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	392,540	356,805	356,805	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0308 SHELBYVILLE 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>
1181	FIRE BUILDING DEBT	386,252	394,502	386,252	_____	_____
1303	PARK	1,564,770	1,422,319	1,422,319	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	410,505	373,134	373,134	_____	_____
2482	REDEVELOPMENT BOND	97,910	100,002	97,910	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0869 MORRISTOWN 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	241,722	242,266	241,722	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	161,171	161,533	161,171	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,588	9,609	9,588	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0972 FAIRLAND 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	175,297	174,571	174,571	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,725	1,717	1,717	_____	_____
1301	PARK & RECREATION	5,980	5,956	5,956	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,725	1,717	1,717	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 7285 SHELBY EASTERN 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>
0180 DEBT SERVICE	2,638,198	2,666,341	2,638,198	_____	_____
0186 SCHOOL PENSION DEBT	56,629	57,233	56,629	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,372,938	2,389,451	2,372,938	_____	_____

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

County: 73 Shelby
 Unit: 7350 NORTHWESTERN CONSOLIDATED 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>
0180 DEBT SERVICE	1,631,957	1,658,320	1,631,957	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,189,429	2,222,633	2,189,429	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	560,821	567,067	560,821		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,532,972	1,523,789	1,523,789		

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

County: 73 Shelby
 Unit: 7365 SHELBYVILLE CENTRAL 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	5,885,088	5,986,322	5,885,088	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,834,732	4,933,026	4,933,026	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0208 SHELBY COUNTY 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	791,087	742,937	742,937		
0180	DEBT SERVICE	619,414	628,585	619,414		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 1013 SHELBY COUNTY SOLID WASTE

<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>
8210 SPECIAL SOLID WASTE MANAGEMENT	95,116	92,487	92,487	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 73 Shelby
 Unit: 0036 WALDRON 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	111,435	0	111,435		

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