

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0000 MARSHALL COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,292,207	7,030,200	7,030,200		
0124	2015 REASSESSMENT	344,703	332,318	332,318		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,400,189	1,349,881	1,349,881		
0801	HEALTH	344,703	332,318	332,318		
2391	CUMULATIVE CAPITAL DEVELOPMENT	860,422	829,507	829,507		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0001 BOURBON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,900	32,761	32,761		
0840	TOWNSHIP ASSISTANCE	9,440	8,862	8,862		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	3,414	3,414	3,414		
1111	FIRE	23,700	23,695	23,695		
1190	CUMULATIVE FIRE (Township)	33,441	33,435	33,435		
1312	RECREATION	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	69,833	61,842	61,842	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	179,115	179,994	179,115	_____	_____
1190 CUMULATIVE FIRE (Township)	42,913	43,124	42,913	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0003 GERMAN TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	160,699	158,580	158,580		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	99,885	101,155	99,885		
1111	FIRE	28,222	28,581	28,222		
1190	CUMULATIVE FIRE (Township)	40,397	40,910	40,397		
1312	RECREATION	15,774	15,566	15,566		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0004 GREEN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
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 2022

County: 50 Marshall
 Unit: 0005 NORTH TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	37,298	37,380	37,298	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	37,218	37,397	37,218	_____	_____
1111	FIRE	92,531	92,975	92,531	_____	_____
1190	CUMULATIVE FIRE (Township)	45,015	45,231	45,015	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0006 POLK TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,833	40,065	39,833		
0840	TOWNSHIP ASSISTANCE	7,967	8,013	7,967		
1111	FIRE	62,006	62,368	62,006		
1182	FIRE EQUIPMENT DEBT	47,799	48,080	47,799		
1190	CUMULATIVE FIRE (Township)	44,214	44,472	44,214		
1312	RECREATION	1,992	2,003	1,992		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0007 TIPPECANOE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	58,597	59,313	58,597	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	21,240	21,499	21,240	_____	_____
1190	CUMULATIVE FIRE (Township)	9,630	9,747	9,630	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0008 UNION TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,698	29,880	29,698		
0840	TOWNSHIP ASSISTANCE	4,950	4,980	4,950		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	136,993	138,665	136,993		
1111	FIRE	97,036	98,221	97,036		
1190	CUMULATIVE FIRE (Township)	44,786	45,333	44,786		
1312	RECREATION	15,468	15,563	15,468		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0009 WALNUT TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	959	891	891		
0840	TOWNSHIP ASSISTANCE	7,481	6,951	6,951		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	35,122	35,274	35,122		
1111	FIRE	37,788	37,951	37,788		
1190	CUMULATIVE FIRE (Township)	18,794	18,875	18,794		
1312	RECREATION	959	891	891		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0010 WEST TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	182,819	182,539	182,539	_____	_____
1190 CUMULATIVE FIRE (Township)	56,744	56,657	56,657	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0412 PLYMOUTH CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,085,421	3,310,650	3,310,650	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	1,612,535	1,306,729	1,306,729	_____	_____
1301	PARK & RECREATION	1,187,351	962,179	962,179	_____	_____
2102	AVIATION/AIRPORT	71,141	57,650	57,650	_____	_____
2120	CEMETERY	217,584	176,321	176,321	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0412 PLYMOUTH CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	195,950	158,790	158,790	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0775 ARGOS CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	412,295	321,948	321,948	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	167,625	130,893	130,893	_____	_____
0907	STORM SEWER	0	0	0	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	184,409	143,999	143,999	_____	_____
1301	PARK & RECREATION	73,924	57,725	57,725	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0775 ARGOS CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,705	16,168	16,168		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0776 BOURBON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	683,710	543,381	543,381		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	181,334	144,116	144,116		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,855	15,780	15,780		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0777 BREMEN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,463,365	1,392,725	1,392,725		
0180	DEBT SERVICE	92,771	93,756	92,771		
0342	POLICE PENSION	9,515	9,056	9,056		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	561,169	534,080	534,080		
0907	STORM SEWER	62,713	59,685	59,685		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	155,700	148,184	148,184		
1301	PARK & RECREATION	246,093	234,213	234,213		

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0777 BREMEN CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2120 CEMETERY	82,608	78,620	78,620	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	105,963	100,848	100,848	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0778 CULVER CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,206,609	1,196,057	1,196,057		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	24,969	24,751	24,751		
2391	CUMULATIVE CAPITAL DEVELOPMENT	84,069	83,334	83,334		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0779 LAPAZ CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	125,158	121,951	121,951		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	4,493	4,378	4,378		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,100	3,021	3,021		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 5455 CULVER COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,529,471	1,541,780	1,529,471	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,316,800	1,328,580	1,316,800	_____	_____
0186 SCHOOL PENSION DEBT	254,530	256,807	254,530	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,241,417	2,247,340	2,241,417	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 5470 ARGOS COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	832,901	837,749	832,901	_____	_____
0186 SCHOOL PENSION DEBT	36,670	36,883	36,670	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,020,583	918,056	918,056	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 5480 BREMEN PUBLIC SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	326,770	330,231	326,770		
0180 DEBT SERVICE	1,249,113	1,263,839	1,249,113		
0186 SCHOOL PENSION DEBT	123,728	125,187	123,728		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	2,133,449	2,071,042	2,071,042		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 5485 PLYMOUTH COMMUNITY SCHOOL CORP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,206,367	5,248,095	5,206,367	_____	_____
0186 SCHOOL PENSION DEBT	136,893	137,990	136,893	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,764,577	3,835,879	3,835,879	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 5495 TRITON SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	667,313	672,954	667,313	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,683,476	1,624,416	1,624,416	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,740,584	1,753,925	1,740,584		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,812,114	1,721,358	1,721,358		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0145 ARGOS PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	132,177	125,362	125,362	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0146 BOURBON PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	126,440	118,691	118,691	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0147 BREMEN PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	518,574	511,738	511,738	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0148 CULVER PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	375,559	376,798	375,559	_____	_____
0180 DEBT SERVICE	204,794	207,111	204,794	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0149 PLYMOUTH PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	1,382,261	1,261,116	1,261,116	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	358,064	345,199	345,199		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 50 Marshall
 Unit: 0346 EAST SHORE CONSERVANCY DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	180,967	0	180,967	_____	_____

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 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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.