

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0000 SHELBY 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>
0101	GENERAL	7,078,707	6,854,899	6,854,899	_____	_____
0124	2015 REASSESSMENT	166,020	160,771	160,771	_____	_____
0280	BOND-GENERAL SINKING	346,476	352,250	346,476	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	555,806	538,233	538,233	_____	_____
0801	HEALTH	478,811	463,673	463,673	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	801,227	775,894	775,894	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0001 ADDISON 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	29,065	26,785	26,785	_____	_____
0840	TOWNSHIP ASSISTANCE	35,079	32,327	32,327	_____	_____
1111	FIRE	40,549	41,100	40,549	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0002 BRANDYWINE 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	34,678	35,597	34,678	_____	_____
0840 TOWNSHIP ASSISTANCE	5,989	6,147	5,989	_____	_____
1111 FIRE	26,380	26,836	26,380	_____	_____
1190 CUMULATIVE FIRE (Township)	10,730	10,915	10,730	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0003 HANOVER 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	11,965	12,105	11,965		
0840	TOWNSHIP ASSISTANCE	1,408	1,424	1,408		
1111	FIRE	50,371	51,105	50,371		
1190	CUMULATIVE FIRE (Township)	23,921	24,269	23,921		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0004 HENDRICKS 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	14,342	14,554	14,342	_____	_____
0840 TOWNSHIP ASSISTANCE	3,944	4,002	3,944	_____	_____
1111 FIRE	10,757	10,915	10,757	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0005 JACKSON 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	14,937	14,643	14,643	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	11,523	11,688	11,523	_____	_____
1190	CUMULATIVE FIRE (Township)	39,969	40,542	39,969	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0006 LIBERTY 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	11,458	11,589	11,458	_____	_____
0840	TOWNSHIP ASSISTANCE	8,475	8,573	8,475	_____	_____
1111	FIRE	9,496	9,605	9,496	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0007 MARION 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	19,616	18,637	18,637		
0840	TOWNSHIP ASSISTANCE	2,397	2,278	2,278		
1111	FIRE	29,938	30,405	29,938		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0008 MORAL 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	14,668	14,876	14,668	_____	_____
0840 TOWNSHIP ASSISTANCE	9,929	10,070	9,929	_____	_____
1111 FIRE	70,633	71,635	70,633	_____	_____
1190 CUMULATIVE FIRE (Township)	75,146	76,212	75,146	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0009 NOBLE 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	21,377	21,646	21,377	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,477	9,606	9,477	_____	_____
1190	CUMULATIVE FIRE (Township)	8,035	8,144	8,035	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0010 SHELBY 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	19,633	19,410	19,410	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	50,639	51,218	50,639	_____	_____
1190	CUMULATIVE FIRE (Township)	11,848	11,983	11,848	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0011 SUGAR CREEK 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	7,863	8,004	7,863	_____	_____
0840 TOWNSHIP ASSISTANCE	5,088	5,179	5,088	_____	_____
1111 FIRE	29,215	29,741	29,215	_____	_____
1190 CUMULATIVE FIRE (Township)	6,475	6,592	6,475	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0012 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	22,129	22,438	22,129	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,955	13,136	12,955	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0013 VAN BUREN 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	14,137	14,317	14,137	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	61,537	62,322	61,537	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0014 WASHINGTON TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,904	22,133	21,904	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,709	15,873	15,709	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0308 SHELBYVILLE 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	9,062,513	8,181,842	8,181,842		
0180	DEBT SERVICE	123,227	125,694	123,227		
0183	BOND #3	90,237	92,044	90,237		
0185	BOND #5	173,682	177,160	173,682		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	741,302	669,264	669,264		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0308 SHELBYVILLE 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>
1181	FIRE BUILDING DEBT	400,730	408,754	400,730	_____	_____
1303	PARK	1,599,039	1,443,648	1,443,648	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	485,145	438,000	438,000	_____	_____
2482	REDEVELOPMENT BOND	101,881	103,920	101,881	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0869 MORRISTOWN 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>
0101	GENERAL	237,833	239,884	237,833	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	181,937	183,506	181,937	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,727	9,811	9,727	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0972 FAIRLAND 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>
0101	GENERAL	173,038	171,314	171,314	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	1,635	1,619	1,619	_____	_____
1301	PARK & RECREATION	15,983	15,823	15,823	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,635	1,619	1,619	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby

Unit: 7285 SHELBY EASTERN 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	2,659,458	2,699,021	2,659,458	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,472,647	2,496,342	2,472,647	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 7350 NORTHWESTERN CONSOLIDATED 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>
0180 DEBT SERVICE	1,529,822	1,559,999	1,529,822	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,281,251	2,322,437	2,281,251	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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	_____	_____
0180 DEBT SERVICE	680,978	690,347	680,978	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,597,193	1,584,082	1,584,082	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 7365 SHELBYVILLE CENTRAL 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	6,417,224	6,526,578	6,417,224	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,078,798	5,054,910	5,054,910	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0208 SHELBY COUNTY 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	822,882	782,547	782,547		
0180	DEBT SERVICE	339,258	344,912	339,258		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 1013 SHELBY COUNTY SOLID WASTE

	<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	93,837	91,037	91,037	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 73 Shelby
 Unit: 0036 WALDRON 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	110,995	0	110,995	_____	_____

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