

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0000 SHELBY 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,238,092	6,966,743	6,966,743		
0124	2015 REASSESSMENT	355,530	342,201	342,201		
0280	BOND-GENERAL SINKING	426,636	432,885	426,636		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	566,395	545,162	545,162		
0801	HEALTH	473,222	455,482	455,482		
2391	CUMULATIVE CAPITAL DEVELOPMENT	816,492	785,883	785,883		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0001 ADDISON 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	32,289	29,428	29,428		
0840	TOWNSHIP ASSISTANCE	34,307	31,267	31,267		
1111	FIRE	42,326	42,718	42,326		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0002 BRANDYWINE 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	36,409	37,213	36,409	_____	_____
0840	TOWNSHIP ASSISTANCE	5,998	6,131	5,998	_____	_____
1111	FIRE	27,494	27,680	27,494	_____	_____
1190	CUMULATIVE FIRE (Township)	10,101	10,170	10,101	_____	_____
2120	CEMETERY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0003 HANOVER TOWNSHIP

<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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,568	12,653	12,568		
0840	TOWNSHIP ASSISTANCE	1,461	1,471	1,461		
1111	FIRE	59,377	59,851	59,377		
1190	CUMULATIVE FIRE (Township)	24,536	24,733	24,536		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0004 HENDRICKS 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	15,052	15,244	15,052		
0840	TOWNSHIP ASSISTANCE	3,995	4,046	3,995		
1111	FIRE	11,242	11,386	11,242		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0005 JACKSON 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	15,486	15,082	15,082	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	11,461	11,564	11,461	_____	_____
1190	CUMULATIVE FIRE (Township)	41,036	41,406	41,036	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0006 LIBERTY 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	20,805	20,989	20,805	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,842	9,929	9,842	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0007 MARION 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	20,749	19,602	19,602		
0840	TOWNSHIP ASSISTANCE	2,330	2,201	2,201		
1111	FIRE	31,207	31,555	31,207		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0008 MORAL 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	15,732	15,845	15,732	_____	_____
0840 TOWNSHIP ASSISTANCE	9,862	9,933	9,862	_____	_____
1111 FIRE	73,727	74,259	73,727	_____	_____
1190 CUMULATIVE FIRE (Township)	78,188	78,753	78,188	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0009 NOBLE 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	22,261	22,570	22,261	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	9,871	10,024	9,871	_____	_____
1190	CUMULATIVE FIRE (Township)	8,191	8,318	8,191	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0010 SHELBY 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	20,510	20,261	20,261	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	51,726	52,348	51,726	_____	_____
1190 CUMULATIVE FIRE (Township)	12,034	12,179	12,034	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0011 SUGAR CREEK 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	8,425	8,574	8,425	_____	_____
0840 TOWNSHIP ASSISTANCE	5,055	5,145	5,055	_____	_____
1111 FIRE	30,409	30,949	30,409	_____	_____
1190 CUMULATIVE FIRE (Township)	6,740	6,859	6,740	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0012 UNION 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	23,083	23,522	23,083		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,524	13,781	13,524		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0013 VAN BUREN 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	15,470	15,670	15,470		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	66,942	67,808	66,942		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0014 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	22,794	23,158	22,794	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	16,381	16,643	16,381	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0308 SHELBYVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,331,744	8,329,645	8,329,645	_____	_____
0180 DEBT SERVICE	9,695	9,880	9,695	_____	_____
0183 BOND #3	82,410	83,983	82,410	_____	_____
0185 BOND #5	163,851	166,978	163,851	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	779,504	695,796	695,796	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0308 SHELBYVILLE CIVIL CITY

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1181	FIRE BUILDING DEBT	384,904	392,250	384,904	_____	_____
1303	PARK	1,781,030	1,589,772	1,589,772	_____	_____
2102	AVIATION/AIRPORT	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	484,766	432,709	432,709	_____	_____
2482	REDEVELOPMENT BOND	97,923	99,792	97,923	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0869 MORRISTOWN 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	238,001	239,287	238,001	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	199,979	201,059	199,979	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,154	10,209	10,154	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0972 FAIRLAND 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	177,738	177,113	177,113	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,078	2,070	2,070	_____	_____
1301	PARK & RECREATION	15,984	15,928	15,928	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	2,078	2,070	2,070	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 7285 SHELBY EASTERN 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	2,539,371	2,577,829	2,539,371	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,874,932	2,900,349	2,874,932	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 7350 NORTHWESTERN CONSOLIDATED 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>
0180 DEBT SERVICE	1,528,131	1,549,463	1,528,131	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,379,467	2,411,458	2,379,467	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	652,057	660,115	652,057	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,665,960	1,649,614	1,649,614	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 7365 SHELBYVILLE CENTRAL 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	6,269,700	6,365,563	6,269,700	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,340,517	5,202,362	5,202,362	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0208 SHELBY COUNTY 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	858,175	807,998	807,998		
0180	DEBT SERVICE	399,664	405,519	399,664		
2011	LIBRARY IMPROVEMENT RESERVE	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: 73 SHELBY
 Unit: 1013 SHELBY COUNTY SOLID WASTE

<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>
8210 SPECIAL SOLID WASTE MANAGEMENT	95,625	92,256	92,256	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 73 SHELBY
 Unit: 0036 WALDRON 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	110,975	0	110,975		

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