

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0000 MARION COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	151,868,068	135,771,066	135,771,066	_____	_____
0124 2015 REASSESSMENT	1,925,492	1,721,403	1,721,403	_____	_____
2380 CAPITAL IMPROVEMENT BOND	983,230	1,014,456	983,230	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,243,893	4,688,076	4,688,076	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	2,143,331	2,007,530	2,007,530	_____	_____
0840 TOWNSHIP ASSISTANCE	1,513,321	1,417,438	1,417,438	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0002 DECATUR TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	130,057	107,013	107,013	_____	_____
1111 FIRE	8,348,834	6,865,053	6,865,053	_____	_____
1190 CUMULATIVE FIRE (Township)	281,211	231,233	231,233	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	407,376	314,202	314,202	_____	_____
0840 TOWNSHIP ASSISTANCE	326,939	252,162	252,162	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0004 LAWRENCE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	419,731	354,625	354,625	_____	_____
0180 DEBT SERVICE	16,143	16,519	16,143	_____	_____
0182 BOND #2	91,480	93,609	91,480	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0005 PERRY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	114,120	103,668	103,668	_____	_____
0840 TOWNSHIP ASSISTANCE	251,063	228,070	228,070	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0006 PIKE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,838,586	20,553,761	20,553,761	_____	_____
1190 CUMULATIVE FIRE (Township)	1,425,209	1,341,360	1,341,360	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0007 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	364,393	334,386	334,386	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0008 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	454,432	420,350	420,350	_____	_____
0840 TOWNSHIP ASSISTANCE	454,432	420,350	420,350	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0009 WAYNE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,258,256	1,011,566	1,011,566	_____	_____
0840 TOWNSHIP ASSISTANCE	117,047	94,099	94,099	_____	_____
1111 FIRE	23,971,503	17,734,666	17,734,666	_____	_____
1190 CUMULATIVE FIRE (Township)	895,674	662,640	662,640	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0306 LAWRENCE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	10,848,976	9,451,792	9,451,792		
0182	BOND #2	0	0	0		
0183	BOND #3	147,554	150,205	147,554		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1181	FIRE BUILDING DEBT	332,370	338,341	332,370		
1301	PARK & RECREATION	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	396,459	345,401	345,401		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0312 BEECH GROVE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,721,242	3,822,434	3,822,434	_____	_____
0180	DEBT SERVICE	224,979	230,138	224,979	_____	_____
0341	FIRE PENSION	59,816	34,018	34,018	_____	_____
0342	POLICE PENSION	84,813	48,234	48,234	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0459 SOUTHPORT CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	242,646	199,386	199,386	_____	_____
0182	BOND #2	93,179	93,294	93,179	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	4,991	4,101	4,101	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	23,153	19,025	19,025	_____	_____
2482	REDEVELOPMENT BOND	82,374	82,476	82,374	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	5,542,004	5,389,793	5,389,793		
0180	DEBT SERVICE	119,547	121,950	119,547		
0182	BOND #2	187,945	191,723	187,945		
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	310,466	301,939	301,939		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0508 SPEEDWAY CITY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380 PARK BOND	143,338	146,219	143,338	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	297,382	289,214	289,214	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0760 CLERMONT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	630,991	466,804	466,804	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0764 HOMECROFT CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	99,040	82,375	82,375	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0766 MERIDIAN HILLS CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	184,998	152,228	152,228	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	33,466	27,538	27,538	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0769 ROCKY RIPPLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	32,213	30,394	30,394	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0772 WARREN PARK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</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 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0773 WILLIAMS CREEK CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	98,180	75,785	75,785	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0774 WYNNEDALE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	13,995	12,791	12,791	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0971 SPRING HILL CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5300 M.S.D. DECATUR TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,698,809	4,785,136	4,698,809		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	16,914,110	17,291,685	16,914,110		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,048,460	3,234,986	3,234,986		

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	24,079,834	24,391,248	24,079,834	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	12,012,795	3,727,826	3,727,826	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	19,420,409	19,902,828	19,420,409	_____	_____
0186 SCHOOL PENSION DEBT	1,225,657	1,256,103	1,225,657	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	27,319,643	21,207,850	21,207,850	_____	_____

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,614,572	15,005,882	14,614,572		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	11,720,803	12,034,632	11,720,803		
0186	SCHOOL PENSION DEBT	1,752,222	1,799,138	1,752,222		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,193,497	6,359,330	6,193,497		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	19,826,131	17,199,860	17,199,860		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	10,677,871	11,067,351	10,677,871	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	26,340,263	23,811,387	23,811,387	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5360 M.S.D. WARREN TOWNSHIP SCHOOL CORP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,527,321	5,677,760	5,527,321		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	11,565,262	11,880,037	11,565,262		
1214 CAPITAL PROJECTS (School)	10,178,167	8,900,611	8,900,611		
6301 TRANSPORTATION	8,491,018	7,425,232	7,425,232		
6302 BUS REPLACEMENT	1,302,869	1,139,334	1,139,334		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5370 M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,781,718	7,049,059	6,781,718		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,455,302	9,829,933	9,455,302		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	10,708,949	11,131,105	10,708,949		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	24,094,782	23,073,627	23,073,627		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5375 M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,423,923	10,707,481	10,423,923	_____	_____
0180 DEBT SERVICE	22,434,805	23,093,642	22,434,805	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	19,918,391	8,256,576	8,256,576	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5380 BEECH GROVE CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,570,897	1,601,960	1,570,897		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,038,672	5,163,249	7,038,672		
0186	SCHOOL PENSION DEBT	665,496	488,177	665,496		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	317,770	324,054	317,770		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,072,725	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	29,208,078	29,972,567	29,208,078		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	42,182,982	43,791,115	42,182,982		
0186	SCHOOL PENSION DEBT	3,403,322	3,533,066	3,403,322		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	21,205,315	22,013,720	21,205,315		
1214	CAPITAL PROJECTS (School)	35,717,808	29,145,253	29,145,253		
6301	TRANSPORTATION	37,527,602	30,622,020	30,622,020		
6302	BUS REPLACEMENT	8,753,026	7,142,352	7,142,352		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 5400 SPEEDWAY CITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,042,784	4,123,664	4,042,784	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	5,948	6,067	5,948	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,071,560	2,021,131	2,021,131	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0143 SPEEDWAY CITY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,000,986	975,666	975,666	_____	_____
0182 BOND #2	24,385	24,875	24,385	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0144 INDIANAPOLIS-MARION COUNTY PUB LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,109,199	35,905,865	35,905,865		
0180	DEBT SERVICE	10,587,268	10,926,267	10,587,268		
0182	BOND #2	2,139,777	2,208,100	2,139,777		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0818 INDIANAPOLIS SANITATION (LIQUID)

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8282	SPECL SANITATION (LIQUID) DEBT	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0820 INDIANAPOLIS SANITATION (SOLID)

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8208 SPECL SANITATION (SOLID) GEN	33,670,215	30,232,647	30,232,647	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0821 INDIANAPOLIS POLICE SPECIAL SERVICE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8501 SPECL POLICE SERVICE GENERAL	42,875,896	38,498,794	38,498,794	_____	_____
8502 SPECL POLICE SERVICE PENSION	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0822 INDIANAPOLIS FIRE SPECIAL SERVICE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8602 SPECL FIRE SERVICE PENSION	0	0	0	_____	_____
8605 INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	86,928,414	79,132,170	79,132,170	_____	_____
8693 INDIANAPOLIS FIRE CUM CAPITAL DEVEL	4,181,817	3,806,768	3,806,768	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0877 INDIANAPOLIS PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	36,346,053	32,504,042	32,504,042	_____	_____
8090 SPECL TRANSPORTATION CUMUL	3,611,307	3,229,568	3,229,568	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion

Unit: 0890 MARION COUNTY HEALTH AND HOSPITAL

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	0	0	0		
8701	SPECL HEALTH/HOSPITAL GENERAL	81,649,058	72,465,578	72,465,578		
8780	SPECL HEALTH/HOSPITAL DEBT	4,383,567	4,522,782	4,383,567		
8790	SPECL HEALTH/HOSPITAL CUM BLDG	245,808	218,160	218,160		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0894 MARION COUNTY AIRPORT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	0	0	0	_____	_____
8102 SPECL AIRPORT CONSTRUCTION	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0919 SPEEDWAY PUBLIC TRANSPORTATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001	SPECL TRANSPORTATION GEN	311,061	303,528	303,528	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0938 INDIANAPOLIS CONSOLIDATED CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8801 INDPLS CONSL CITY REDEV GEN	537,388	426,249	426,249	_____	_____
8881 INDPLS CONSL CITY DEBT SERVICE	9,788,141	10,107,412	9,788,141	_____	_____
9090 SPECL CUML CAPITAL DEVELOPMENT	12,052,848	9,560,158	9,560,158	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0939 INDIANAPOLIS CONSOLIDATED COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	0	0	0	_____	_____
8902 SPECL CONSL CO PARK GENERAL	20,852,670	18,209,070	18,209,070	_____	_____
8904 SPECL CONSL CO GENERAL	30,234,323	26,401,363	26,401,363	_____	_____
8981 SPECL CONSL CO PARK DEBT	450,647	464,959	450,647	_____	_____
8982 SPECL CONSL CO METRO THR DEBT	2,007,428	2,071,181	2,007,428	_____	_____
8984 SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	5,612,605	5,790,852	5,612,605	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
 Unit: 0016 BEN DAVIS CONSERVANCY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,502,886	0	1,502,886		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 49 Marion
Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	534,637	0	534,637	_____	_____

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