

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0000 HENDRICKS 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	16,432,149	15,210,311	15,210,311		
0124	2015 REASSESSMENT	576,567	533,695	533,695		
0181	DEBT PAYMENT	288,283	292,261	288,283		
0182	BOND #2	432,425	438,392	432,425		
0281	LOAN & INTEREST PAYMENT	1,369,346	1,388,240	1,369,346		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	4,633,125	4,288,622	4,288,622		

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1. Populate the fund's June 2021 property tax distribution.
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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.

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0792 COUNTY MAJOR BRIDGE	3,428,512	3,173,580	3,173,580	_____	_____
0801 HEALTH	1,492,896	1,381,889	1,381,889	_____	_____
0905 DRAIN IMPROVEMENT	483,904	447,923	447,923	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,428,512	3,173,580	3,173,580	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0001 BROWN 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	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 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>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,189,375	1,077,583	1,077,583	_____	_____
1182 FIRE EQUIPMENT DEBT	191,983	194,918	191,983	_____	_____
1190 CUMULATIVE FIRE (Township)	33,367	30,231	30,231	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0003 CLAY 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	6,997	7,031	6,997	_____	_____
0840 TOWNSHIP ASSISTANCE	2,926	2,940	2,926	_____	_____
1111 FIRE	147,135	148,449	147,135	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0004 EEL RIVER 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	41,903	40,753	40,753	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	50,811	50,209	50,209	_____	_____
1190 CUMULATIVE FIRE (Township)	40,095	39,620	39,620	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0005 FRANKLIN 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	12,880	12,924	12,880	_____	_____
0840 TOWNSHIP ASSISTANCE	14,826	14,876	14,826	_____	_____
1111 FIRE	34,466	34,655	34,466	_____	_____
1190 CUMULATIVE FIRE (Township)	249	250	249	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0006 GUILFORD 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	100,641	101,986	100,641		
0840	TOWNSHIP ASSISTANCE	37,741	38,245	37,741		
1111	FIRE	0	0	0		
1312	RECREATION	523,335	530,328	523,335		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0007 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>
0101	GENERAL	77,742	79,168	77,742	_____	_____
0840	TOWNSHIP ASSISTANCE	4,618	4,703	4,618	_____	_____
1111	FIRE	174,024	177,527	174,024	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0008 LINCOLN 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	85,293	76,096	76,096	_____	_____
0840 TOWNSHIP ASSISTANCE	28,431	25,365	25,365	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	9,538	9,363	9,363	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0009 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>
0101 GENERAL	16,163	16,176	16,163	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	19,958	19,974	19,958	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0010 MIDDLE 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	7,850	6,783	6,783	_____	_____
0840	TOWNSHIP ASSISTANCE	7,850	6,783	6,783	_____	_____
1182	FIRE EQUIPMENT DEBT	92,565	93,449	92,565	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,351,638	1,177,305	1,177,305	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	103,516	90,165	90,165	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0011 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>
0101 GENERAL	40,959	39,550	39,550	_____	_____
0840 TOWNSHIP ASSISTANCE	4,905	4,736	4,736	_____	_____
1111 FIRE	67,504	66,416	66,416	_____	_____
1190 CUMULATIVE FIRE (Township)	12,740	12,535	12,535	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0012 WASHINGTON 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	173,473	148,648	148,648	_____	_____
0840 TOWNSHIP ASSISTANCE	152,169	130,393	130,393	_____	_____
1111 FIRE	8,794,832	7,733,834	7,733,834	_____	_____
1182 FIRE EQUIPMENT DEBT	313,634	316,888	313,634	_____	_____
1190 CUMULATIVE FIRE (Township)	828,518	728,566	728,566	_____	_____
1312 RECREATION	155,212	133,001	133,001	_____	_____
1380 PARK BOND	547,808	552,589	547,808	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0502 BROWNSBURG 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	5,422,303	4,344,606	4,344,606	_____	_____
0180 DEBT SERVICE	218,260	220,398	218,260	_____	_____
0181 DEBT PAYMENT	179,169	180,923	179,169	_____	_____
0182 BOND #2	218,260	220,398	218,260	_____	_____
0183 BOND #3	1,136,908	1,148,041	1,136,908	_____	_____
0184 BOND #4	164,510	166,121	164,510	_____	_____
0185 BOND #5	333,906	337,175	333,906	_____	_____
0281 LOAN & INTEREST PAYMENT	482,127	486,848	482,127	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0502 BROWNSBURG 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>
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,058,725	848,301	848,301		
1181	FIRE BUILDING DEBT	197,086	199,016	197,086		
1380	PARK BOND	188,942	190,792	188,942		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	814,404	652,539	652,539		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	7,095,903	6,124,585	6,124,585		

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County: 32 Hendricks
 Unit: 0502 BROWNSBURG 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>
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	880,707	760,152	760,152		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0503 PLAINFIELD 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	4,147,654	4,082,098	4,082,098	_____	_____
0182	BOND #2	931,518	950,607	931,518	_____	_____
0183	BOND #3	227,200	231,855	227,200	_____	_____
0283	LEASE RENTAL PAYMENT	1,282,415	1,308,695	1,282,415	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	638,683	628,588	628,588	_____	_____
1303	PARK	2,494,146	2,454,725	2,454,725	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0503 PLAINFIELD 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>
1380	PARK BOND	1,703,997	1,738,915	1,703,997	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,110,753	1,093,197	1,093,197	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,262,220	1,242,270	1,242,270	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	6,863,068	6,790,362	6,790,362	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	970,447	960,166	960,166	_____	_____

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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: 32 Hendricks
 Unit: 0659 AMO 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	77,107	76,439	76,439	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 32 Hendricks
 Unit: 0660 CLAYTON 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	162,540	161,610	161,610	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 32 Hendricks
 Unit: 0661 COATSVILLE 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	127,439	126,113	126,113	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907	STORM SEWER	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: 32 Hendricks
 Unit: 0662 DANVILLE 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	2,637,608	2,380,946	2,380,946	_____	_____
0180	DEBT SERVICE	188,542	190,222	188,542	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	66,311	59,859	59,859	_____	_____
1380	PARK BOND	62,352	62,908	62,352	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	247,430	223,353	223,353	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0663 LIZTON 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	140,314	122,223	122,223	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,432	7,344	7,344	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0664 NORTH SALEM 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	147,447	125,971	125,971	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,990	8,535	8,535	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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: 32 Hendricks
 Unit: 0665 PITTSBORO 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	591,271	510,176	510,176	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	176,215	154,785	154,785	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	75,959	65,541	65,541	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0666 STILESVILLE 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	42,410	41,808	41,808	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,679	3,627	3,627	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0969 AVON 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	3,151,242	2,669,826	2,669,826		
0181	DEBT PAYMENT	280,581	283,206	280,581		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	849,684	719,878	719,878		
0907	STORM SEWER	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	661,748	560,652	560,652		

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

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS 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	6,979,490	7,066,442	6,979,490	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,968,400	2,884,401	2,884,401	_____	_____

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

County: 32 Hendricks
 Unit: 3305 BROWNSBURG 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	24,066,318	24,339,538	24,066,318	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,324,879	9,889,135	9,889,135	_____	_____

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

County: 32 Hendricks
 Unit: 3315 AVON 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	9,210,714	9,293,717	9,210,714		
0180 DEBT SERVICE	30,406,393	30,671,766	30,406,393		
0186 SCHOOL PENSION DEBT	839,972	847,303	839,972		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	15,442,102	9,846,403	9,846,403		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 3325 DANVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	7,316,987	7,381,784	7,316,987	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,019,214	3,184,935	3,184,935	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 3330 PLAINFIELD 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	13,327,433	13,655,249	13,327,433	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,227,432	8,187,630	8,187,630	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 3335 MILL CREEK 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,191,611	2,220,909	2,191,611		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,674,201	2,709,127	2,674,201		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0083 WASHINGTON TOWNSHIP 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	1,104,746	914,918	914,918	_____	_____
0180 DEBT SERVICE	520,418	524,960	520,418	_____	_____
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: 32 Hendricks
 Unit: 0084 BROWNSBURG 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	1,044,658	888,224	888,224		
0283	LEASE RENTAL PAYMENT	360,407	364,499	360,407		
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: 32 Hendricks
 Unit: 0085 CLAYTON 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	111,994	114,050	111,994	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0086 COATESVILLE-CLAY TOWNSHIP 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	74,173	74,461	74,173	_____	_____
0180	DEBT SERVICE	105,344	105,911	105,344	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0087 DANVILLE 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	544,550	481,355	481,355	_____	_____
0180 DEBT SERVICE	204,383	206,520	204,383	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0088 PLAINFIELD - GUILFORD TWP 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	1,431,623	1,445,269	1,431,623		
0180	DEBT SERVICE	488,111	500,117	488,111		
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: 32 Hendricks
 Unit: 1093 HENDRICKS COUNTY SOLID WASTE 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>
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0077 WEST CENTRAL 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	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0097 AMO-COATSVILLE 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	0	0	0	_____	_____
0104 REPAIR & REPLACEMENT	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
2301 CONSTRUCTION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 32 Hendricks
 Unit: 0327 JE-TO LAKE 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	20,998	0	20,998	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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