

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0000 HENDRICKS 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	15,638,728	14,349,372	14,349,372		
0124	2015 REASSESSMENT	878,965	806,498	806,498		
0180	DEBT SERVICE	1,552,458	1,571,365	1,552,458		
0182	BOND #2	456,605	462,166	456,605		
0281	LOAN & INTEREST PAYMENT	1,346,985	1,363,390	1,346,985		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	5,136,808	4,713,297	4,713,297		

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1. Populate the fund's June 2022 property tax distribution.
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 Unit: 0000 HENDRICKS COUNTY

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0792 COUNTY MAJOR BRIDGE	3,801,238	3,487,840	3,487,840	_____	_____
0801 HEALTH	2,191,705	2,011,007	2,011,007	_____	_____
0905 DRAIN IMPROVEMENT	821,889	754,128	754,128	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,801,238	3,487,840	3,487,840	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0001 BROWN 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	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 2023

County: 32 HENDRICKS  
 Unit: 0002 CENTER 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,240,630	1,124,332	1,124,332	_____	_____
1182 FIRE EQUIPMENT DEBT	170,992	174,481	170,992	_____	_____
1190 CUMULATIVE FIRE (Township)	34,650	31,402	31,402	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0003 CLAY 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	7,401	7,395	7,395	_____	_____
0840 TOWNSHIP ASSISTANCE	2,878	2,876	2,876	_____	_____
1111 FIRE	153,409	154,306	153,409	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0004 EEL RIVER 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	43,635	42,965	42,965	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	53,019	53,120	53,019	_____	_____
1190 CUMULATIVE FIRE (Township)	42,036	42,116	42,036	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0005 FRANKLIN 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	15,727	15,777	15,727	_____	_____
0840 TOWNSHIP ASSISTANCE	15,918	15,968	15,918	_____	_____
1111 FIRE	35,963	36,096	35,963	_____	_____
1190 CUMULATIVE FIRE (Township)	257	258	257	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0006 GUILFORD 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	111,205	113,358	111,205	_____	_____
0840	TOWNSHIP ASSISTANCE	44,482	45,343	44,482	_____	_____
1312	RECREATION	531,005	541,283	531,005	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0007 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>
0101 GENERAL	77,489	76,936	76,936	_____	_____
0840 TOWNSHIP ASSISTANCE	8,288	8,228	8,228	_____	_____
1111 FIRE	181,434	180,311	180,311	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0008 LINCOLN 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	39,197	34,740	34,740	_____	_____
0840 TOWNSHIP ASSISTANCE	105,831	93,798	93,798	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0009 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>
0101 GENERAL	12,669	12,794	12,669	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,459	10,562	10,459	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0010 MIDDLE 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	7,878	7,393	7,393	_____	_____
0840	TOWNSHIP ASSISTANCE	7,878	7,393	7,393	_____	_____
1182	FIRE EQUIPMENT DEBT	84,987	85,997	84,987	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,405,686	1,330,600	1,330,600	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	179,103	169,536	169,536	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0011 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	42,939	41,753	41,753	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	4,818	4,818	_____	_____
1111 FIRE	134,568	132,889	132,889	_____	_____
1190 CUMULATIVE FIRE (Township)	13,212	13,047	13,047	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0012 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	227,090	180,889	180,889		
0840	TOWNSHIP ASSISTANCE	122,018	97,194	97,194		
1111	FIRE	9,642,317	8,200,392	8,200,392		
1181	FIRE BUILDING DEBT	395,537	396,260	395,537		
1182	FIRE EQUIPMENT DEBT	316,430	317,008	316,430		
1190	CUMULATIVE FIRE (Township)	928,780	789,889	789,889		
1312	RECREATION	152,523	121,493	121,493		
1380	PARK BOND	552,472	548,025	552,472		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0012 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>
1381	PARK BOND #2	623,649	618,629	623,649		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0502 BROWNSBURG 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	5,563,406	4,368,759	4,368,759	_____	_____
0180 DEBT SERVICE	223,691	227,970	223,691	_____	_____
0181 DEBT PAYMENT	193,023	196,716	193,023	_____	_____
0182 BOND #2	221,887	226,132	221,887	_____	_____
0183 BOND #3	1,147,317	1,169,266	1,147,317	_____	_____
0184 BOND #4	162,356	165,462	162,356	_____	_____
0185 BOND #5	331,928	338,278	331,928	_____	_____
0281 LOAN & INTEREST PAYMENT	337,340	343,794	337,340	_____	_____
0282 OBLIGATION LOAN	1,223,083	1,246,482	1,223,083	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0502 BROWNSBURG 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>
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,199,632	942,031	942,031	_____	_____
1181 FIRE BUILDING DEBT	200,239	204,070	200,239	_____	_____
1380 PARK BOND	165,964	169,139	165,964	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	901,979	708,294	708,294	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	7,401,341	6,311,284	6,311,284	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	961,626	819,999	819,999	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 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 2023

County: 32 HENDRICKS  
 Unit: 0503 PLAINFIELD 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	4,932,033	4,812,130	4,812,130	_____	_____
0182	BOND #2	2,230,304	2,269,317	2,230,304	_____	_____
0183	BOND #3	328,067	333,806	328,067	_____	_____
0283	LEASE RENTAL PAYMENT	1,339,837	1,363,273	1,339,837	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	667,162	650,942	650,942	_____	_____
1303	PARK	2,599,724	2,536,522	2,536,522	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0503 PLAINFIELD 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>
1380	PARK BOND	1,331,566	1,354,858	1,331,566	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	551,373	537,969	537,969	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,334,323	1,301,884	1,301,884	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,256,761	7,122,334	7,122,334	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,037,137	1,017,925	1,017,925	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0659 AMO 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	80,424	78,535	78,535	_____	_____
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 2023

County: 32 HENDRICKS  
 Unit: 0660 CLAYTON 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	169,513	169,659	169,513	_____	_____
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 2023

County: 32 HENDRICKS  
 Unit: 0661 COATSVILLE 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	132,916	129,666	129,666	_____	_____
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 2023

County: 32 HENDRICKS  
 Unit: 0662 DANVILLE 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	2,750,894	2,458,045	2,458,045	_____	_____
0180	DEBT SERVICE	196,295	196,641	196,295	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	69,118	61,760	61,760	_____	_____
1380	PARK BOND	64,141	64,254	64,141	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	276,472	247,040	247,040	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0663 LIZTON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	146,343	130,775	130,775		
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	8,689	7,765	7,765		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0664 NORTH SALEM 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	144,232	124,050	124,050	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	19,995	17,197	17,197	_____	_____
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 2023

County: 32 HENDRICKS  
 Unit: 0665 PITTSBORO 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	590,292	542,593	542,593		
0180	DEBT SERVICE	393,205	412,277	393,205		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	210,582	195,040	195,040		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	129,993	119,489	119,489		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0666 STILESVILLE 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	44,238	44,154	44,154	_____	_____
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	3,635	3,628	3,628	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0969 AVON 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,178,003	2,623,995	2,623,995		
0181	DEBT PAYMENT	256,390	254,394	256,390		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,005,600	830,298	830,298		
0907	STORM SEWER	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	767,634	633,815	633,815		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3295 NORTHWEST HENDRICKS 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	8,656,068	8,864,632	8,656,068	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,138,771	3,344,782	3,344,782	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3305 BROWNSBURG COMMUNITY 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>
0180 DEBT SERVICE	27,098,979	27,586,652	27,098,979	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	14,643,317	9,603,395	9,603,395	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3315 AVON COMMUNITY 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,750,392	9,657,180	9,657,180		
0180 DEBT SERVICE	34,639,646	34,365,098	34,639,646		
0186 SCHOOL PENSION DEBT	521,967	517,830	521,967		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	16,675,837	9,674,773	9,674,773		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3325 DANVILLE COMMUNITY 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	8,124,473	8,186,992	8,124,473	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,191,863	3,249,330	3,249,330	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3330 PLAINFIELD COMMUNITY 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>
0180 DEBT SERVICE	15,235,103	15,721,907	15,235,103	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,582,256	8,556,456	8,556,456	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 3335 MILL CREEK COMMUNITY 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	3,443,351	3,435,962	3,443,351	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,789,477	2,770,050	2,770,050	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0083 WASHINGTON TOWNSHIP 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	1,101,554	880,388	880,388		
0180	DEBT SERVICE	501,631	497,655	501,631		
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 2023

County: 32 HENDRICKS  
 Unit: 0084 BROWNSBURG 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	1,089,550	923,256	923,256		
0283	LEASE RENTAL PAYMENT	373,641	380,365	373,641		
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 2023

County: 32 HENDRICKS  
 Unit: 0085 CLAYTON 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>
0101 GENERAL	116,855	116,021	116,021	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0086 COATESVILLE-CLAY TOWNSHIP 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>
0101	GENERAL	77,303	76,808	76,808	_____	_____
0180	DEBT SERVICE	95,121	95,463	95,121	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0087 DANVILLE 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>
0101 GENERAL	568,040	499,995	499,995	_____	_____
0180 DEBT SERVICE	196,747	198,176	196,747	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0088 PLAINFIELD - GUILFORD TWP 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	1,492,929	1,515,417	1,492,929		
0180	DEBT SERVICE	508,763	525,020	508,763		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 1093 HENDRICKS COUNTY SOLID WASTE 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>
6421 DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 32 HENDRICKS  
 Unit: 0097 AMO-COATSVILLE 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	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 2023

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

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