December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0000 HENDRICKS COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,616,962	15,318,012	15,318,012		
0124	2015 REASSESSMENT	992,929	915,312	915,312		
0181	DEBT PAYMENT	330,976	332,125	330,976		
0182	BOND #2	428,322	429,808	428,322		
0183	BOND #3	311,507	312,588	311,507		
0281	LOAN & INTEREST PAYMENT	1,333,640	1,338,266	1,333,640		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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### County: 32 Hendricks Unit: 0000 HENDRICKS COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0790	CUMULATIVE BRIDGE	3,241,622	2,988,224	2,988,224		
0792	COUNTY MAJOR BRIDGE	1,148,683	1,058,890	1,058,890		
0801	HEALTH	1,333,640	1,229,389	1,229,389		
0905	DRAIN IMPROVEMENT	496,465	457,656	457,656		
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,231,887	2,979,250	2,979,250		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0001 BROWN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
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 2021

### County: 32 Hendricks Unit: 0002 CENTER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	1,141,484	1,024,231	1,024,231		
1182	FIRE EQUIPMENT DEBT	172,049	172,587	172,049		
1190	CUMULATIVE FIRE (Township)	32,128	28,828	28,828		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0003 CLAY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,671	6,702	6,671		
0840	TOWNSHIP ASSISTANCE	2,926	2,940	2,926		
1111	FIRE	141,232	143,105	141,232		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0004 EEL RIVER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	40,138	38,866	38,866		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	48,764	48,126	48,126		
1190	CUMULATIVE FIRE (Township)	37,940	37,444	37,444		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0005 FRANKLIN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	11,570	11,556	11,556		
0840	TOWNSHIP ASSISTANCE	17,443	17,422	17,422		
1111	FIRE	33,049	33,055	33,049		
1190	CUMULATIVE FIRE (Township)	235	235	235		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0006 GUILFORD TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	98,185	97,927	97,927		
0840	TOWNSHIP ASSISTANCE	35,922	35,827	35,827		
1111	FIRE	0	0	0		
1312	RECREATION	498,112	496,803	496,803		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0007 LIBERTY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0008 LINCOLN TOWNSHIP

	Fund	2020 Certified Levy	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	109,599	97,271	97,271		
0840	TOWNSHIP ASSISTANCE	18,548	16,461	16,461		
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 2021

### County: 32 Hendricks Unit: 0009 MARION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,523	15,747	15,523		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	19,500	19,781	19,500		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks Unit: 0010 MIDDLE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	6,723	5,915	5,915		
0840	TOWNSHIP ASSISTANCE	7,843	6,901	6,901		
1182	FIRE EQUIPMENT DEBT	93,059	93,510	93,059		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,297,227	1,152,610	1,152,610		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,169	89,002	89,002		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks Unit: 0011 UNION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	39,101	37,902	37,902		
0840	TOWNSHIP ASSISTANCE	4,989	4,836	4,836		
1111	FIRE	16,738	16,514	16,514		
1190	CUMULATIVE FIRE (Township)	11,997	11,836	11,836		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	154,649	133,482	133,482		
0840	TOWNSHIP ASSISTANCE	151,785	131,010	131,010		
1111	FIRE	7,685,527	6,754,823	6,754,823		
1182	FIRE EQUIPMENT DEBT	301,976	299,889	301,976		
1190	CUMULATIVE FIRE (Township)	784,642	689,623	689,623		
1312	RECREATION	154,649	133,482	133,482		
1380	PARK BOND	506,905	504,791	506,905		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,287,415	4,267,070	4,267,070		
0180	DEBT SERVICE	211,988	213,117	211,988		
0181	DEBT PAYMENT	721,989	725,834	721,989		
0182	BOND #2	218,133	219,294	218,133		
0183	BOND #3	1,090,664	1,096,472	1,090,664		
0184	BOND #4	162,831	163,699	162,831		
0185	BOND #5	287,259	288,789	287,259		
0342	POLICE PENSION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	932,441	752,502	752,502		
1181	FIRE BUILDING DEBT	245,783	247,092	245,783		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	768,073	619,853	619,853		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	6,811,414	5,897,756	5,897,756		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	826,616	715,737	715,737		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	3,968,558	3,883,399	3,883,399		
0182	BOND #2	899,376	906,353	899,376		
0183	BOND #3	243,274	245,161	243,274		
0283	LEASE RENTAL PAYMENT	1,127,906	1,136,655	1,127,906		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	611,871	598,741	598,741		
1303	PARK	1,894,587	1,853,932	1,853,932		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
1380	PARK BOND	1,604,624	1,617,072	1,604,624		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	1,565,307	1,531,718	1,531,718		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,228,656	1,202,291	1,202,291		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	6,586,118	6,461,544	6,461,544		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	708,808	695,401	695,401		

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 32 Hendricks Unit: 0659 AMO CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	73,994	70,866	70,866		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0660 CLAYTON CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	155,983	151,026	151,026		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks Unit: 0661 COATSVILLE CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	122,306	120,481	120,481		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0907	STORM SEWER	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0662 DANVILLE CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	2,539,212	2,266,820	2,266,820		
0180	DEBT SERVICE	138,647	137,541	138,647		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	55,740	49,760	49,760		
1380	PARK BOND	58,082	57,618	58,082		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	232,328	207,405	207,405		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0663 LIZTON CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	134,660	118,865	118,865		
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	8,173	7,214	7,214		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks Unit: 0664 NORTH SALEM CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	146,105	120,368	120,368		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	4,988	4,109	4,109		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks Unit: 0665 PITTSBORO CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	567,250	513,786	513,786		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	168,369	150,897	150,897		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	72,222	65,415	65,415		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0666 STILESVILLE CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	40,707	40,181	40,181		
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	3,632	3,632		

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1. Populate the fund's June 2020 property tax distribution.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0969 AVON CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,091,968	2,603,785	2,603,785		
0181	DEBT PAYMENT	232,488	228,814	232,488		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	747,195	629,222	629,222		
0907	STORM SEWER	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	621,626	523,479	523,479		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

#### Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,327,397	6,473,677	6,327,397		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,807,944	2,845,946	2,845,946		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

#### Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0180	DEBT SERVICE	22,991,758	23,097,310	22,991,758		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	13,476,559	9,455,209	9,455,209		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

#### Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,567,302	9,526,185	9,526,185		
0180	DEBT SERVICE	28,776,171	28,656,162	28,776,171		
0186	SCHOOL PENSION DEBT	933,622	929,728	933,622		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	14,485,457	9,683,388	9,683,388		

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

#### Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	<b>Distributions</b>	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,167,739	7,163,990	7,167,739		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,856,888	3,030,124	3,030,124		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

#### Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0180	DEBT SERVICE	12,685,082	12,757,996	12,685,082		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,895,547	7,768,556	7,768,556		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

#### Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,518,705	2,548,143	2,518,705		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,566,713	2,592,354	2,566,713		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,059,632	886,219	886,219		
0180	DEBT SERVICE	515,497	513,347	515,497		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,002,122	853,692	853,692		
0283	LEASE RENTAL PAYMENT	364,634	366,308	364,634		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

# County: 32 Hendricks

Unit: 0085 CLAYTON PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	107,484	109,155	107,484		
0281	LOAN & INTEREST PAYMENT	57,594	58,507	57,594		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	71,155	71,102	71,102		
0180	DEBT SERVICE	109,424	110,330	109,424		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks

Unit: 0087 DANVILLE PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	522,704	456,963	456,963		
0180	DEBT SERVICE	196,352	195,693	196,352		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

### County: 32 Hendricks Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,374,596	1,366,612	1,366,612		
0180	DEBT SERVICE	522,059	525,060	522,059		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 32 Hendricks

Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

	]	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL		0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

#### County: 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
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 2021

County: 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	20,999	0	20,999		
0180	DEBT SERVICE	0	0	0		

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