

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	14,146,379	12,695,561	12,695,561	_____	_____
0124 2015 REASSESSMENT	300,124	269,344	269,344	_____	_____
0181 DEBT PAYMENT	381,238	376,726	381,238	_____	_____
0182 BOND #2	356,904	352,680	356,904	_____	_____
0183 BOND #3	259,567	256,494	259,567	_____	_____
0281 LOAN & INTEREST PAYMENT	1,419,505	1,402,703	1,419,505	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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0790 CUMULATIVE BRIDGE	3,998,948	3,588,825	3,588,825	_____	_____
0792 COUNTY MAJOR BRIDGE	997,709	895,386	895,386	_____	_____
0801 HEALTH	997,709	895,386	895,386	_____	_____
0905 DRAIN IMPROVEMENT	210,898	189,269	189,269	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,595,666	2,329,461	2,329,461	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,802	857	857	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	75,172	72,989	75,172	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	987,864	907,738	907,738	_____	_____
1187 EMERGENCY FIRE LOAN	120,729	120,438	120,729	_____	_____
1190 CUMULATIVE FIRE (Township)	30,236	27,784	27,784	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,300	5,269	5,269	_____	_____
0840 TOWNSHIP ASSISTANCE	2,968	2,951	2,951	_____	_____
1111 FIRE	122,214	122,497	122,214	_____	_____
1187 EMERGENCY FIRE LOAN	19,952	19,998	19,952	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,895	27,434	27,434	_____	_____
0840 TOWNSHIP ASSISTANCE	4,814	4,417	4,417	_____	_____
1111 FIRE	42,257	39,356	39,356	_____	_____
1182 FIRE EQUIPMENT DEBT	9,403	9,399	9,403	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,979	10,952	10,952	_____	_____
0840 TOWNSHIP ASSISTANCE	14,141	14,106	14,106	_____	_____
1111 FIRE	28,639	28,628	28,628	_____	_____
1190 CUMULATIVE FIRE (Township)	7,574	7,571	7,571	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0006 GUILFORD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	304,142	291,969	291,969	_____	_____
0840 TOWNSHIP ASSISTANCE	57,932	55,613	55,613	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	188,278	180,743	180,743	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0007 LIBERTY TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	64,722	64,210	64,210	_____	_____
0840	TOWNSHIP ASSISTANCE	3,770	3,740	3,740	_____	_____
1111	FIRE	144,598	143,416	143,416	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0008 LINCOLN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,396	26,035	26,035	_____	_____
0840 TOWNSHIP ASSISTANCE	44,794	39,672	39,672	_____	_____
1182 FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0009 MARION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	13,397	13,423	13,397	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	33,615	33,680	33,615	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0010 MIDDLE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,211	4,373	4,373	_____	_____
0840 TOWNSHIP ASSISTANCE	7,816	6,559	6,559	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,122,711	951,335	951,335	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	88,912	75,340	75,340	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	25,730	23,841	23,841	_____	_____
0840 TOWNSHIP ASSISTANCE	12,497	11,580	11,580	_____	_____
1111 FIRE	14,522	13,661	13,661	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	11,157	10,495	10,495	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	247,768	200,764	200,764	_____	_____
1111 FIRE	6,652,864	5,484,127	5,484,127	_____	_____
1182 FIRE EQUIPMENT DEBT	451,280	448,383	451,280	_____	_____
1187 EMERGENCY FIRE LOAN	467,325	464,325	467,325	_____	_____
1190 CUMULATIVE FIRE (Township)	609,729	502,615	502,615	_____	_____
1312 RECREATION	151,786	122,991	122,991	_____	_____
1380 PARK BOND	513,393	509,849	513,393	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,857,608	3,998,360	3,998,360	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	499,312	410,990	410,990	_____	_____
1181	FIRE BUILDING DEBT	1,944,752	1,923,966	1,944,752	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	509,078	419,029	419,029	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,894,884	5,146,451	5,146,451	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	665,286	580,819	580,819		

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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, School Capital Projects Fund 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 2017

County: 32 Hendricks  
 Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,954,187	2,771,810	2,771,810		
0283	LEASE RENTAL PAYMENT	1,389,123	1,355,655	1,389,123		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	871,526	817,722	817,722		
1303	PARK	1,820,794	1,708,387	1,708,387		
1380	PARK BOND	1,998,782	1,950,626	1,998,782		

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	1,468,910	1,378,227	1,378,227	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	5,573,015	5,263,789	5,263,789	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	618,460	584,144	584,144	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,983	3,173	3,173	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	286	228	228	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	464	370	370	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0659 AMO CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	64,046	60,511	60,511	_____	_____
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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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0660 CLAYTON CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	128,017	128,088	128,017	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	6,979	6,983	6,979	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0661 COATSVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	105,848	103,306	103,306	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0907 STORM SEWER	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0662 DANVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	2,237,445	1,985,312	1,985,312	_____	_____
0180	DEBT SERVICE	101,565	99,702	101,565	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1380	PARK BOND	42,665	41,882	42,665	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	169,904	150,758	150,758	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0663 LIZTON CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	111,679	95,018	95,018	_____	_____
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	7,099	6,040	6,040	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0664 NORTH SALEM CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	130,777	104,925	104,925	_____	_____
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**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0665 PITTSBORO CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	367,989	300,297	300,297	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	111,961	91,366	91,366	_____	_____
1303	PARK	70,954	57,902	57,902	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	62,591	51,077	51,077	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0666 STILESVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	35,229	34,473	34,473		
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	3,754	3,674	3,674		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0969 AVON CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,290,002	1,895,650	1,895,650		
0181	DEBT PAYMENT	274,229	272,795	274,229		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	779,839	645,546	645,546		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	476,092	394,106	394,106		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	6,855,462	6,822,659	6,855,462	_____	_____
0186	SCHOOL PENSION DEBT	227,401	226,313	227,401	_____	_____
1214	CAPITAL PROJECTS (School)	1,212,246	730,367	1,212,246	_____	_____
6301	TRANSPORTATION	830,458	500,343	500,343	_____	_____
6302	BUS REPLACEMENT	1,077,924	649,439	649,439	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	20,373,286	20,162,367	20,373,286	_____	_____
0186 SCHOOL PENSION DEBT	443,295	438,706	443,295	_____	_____
1214 CAPITAL PROJECTS (School)	4,829,479	3,241,946	4,829,479	_____	_____
6301 TRANSPORTATION	3,885,952	2,608,572	2,608,572	_____	_____
6302 BUS REPLACEMENT	455,496	305,767	305,767	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	25,823,690	25,637,938	25,823,690	_____	_____
0186 SCHOOL PENSION DEBT	950,894	944,054	950,894	_____	_____
1214 CAPITAL PROJECTS (School)	4,830,363	2,591,194	4,830,363	_____	_____
6301 TRANSPORTATION	6,241,078	3,347,957	3,347,957	_____	_____
6302 BUS REPLACEMENT	1,013,394	543,624	543,624	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	6,335,783	6,273,084	6,335,783		
0186	SCHOOL PENSION DEBT	301,670	298,685	301,670		
1214	CAPITAL PROJECTS (School)	1,699,029	1,323,750	1,699,029		
6301	TRANSPORTATION	1,348,977	1,051,018	1,051,018		
6302	BUS REPLACEMENT	64,034	49,890	49,890		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	13,272,593	12,967,018	13,272,593	_____	_____
0186 SCHOOL PENSION DEBT	324,832	317,353	324,832	_____	_____
1214 CAPITAL PROJECTS (School)	4,640,752	4,296,183	4,640,752	_____	_____
6301 TRANSPORTATION	1,901,405	1,760,228	1,760,228	_____	_____
6302 BUS REPLACEMENT	213,106	197,283	197,283	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,551,740	2,538,700	2,551,740	_____	_____
0186 SCHOOL PENSION DEBT	250,958	249,675	250,958	_____	_____
1214 CAPITAL PROJECTS (School)	1,137,437	1,127,792	1,137,437	_____	_____
6301 TRANSPORTATION	868,191	860,829	860,829	_____	_____
6302 BUS REPLACEMENT	5,080	5,037	5,037	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	917,412	677,122	677,122		
0180	DEBT SERVICE	727,679	722,656	727,679		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0084 BROWNSBURG PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	866,256	733,943	733,943	_____	_____
0283	LEASE RENTAL PAYMENT	400,593	396,445	400,593	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0085 CLAYTON PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	92,685	91,920	91,920	_____	_____
0281 LOAN & INTEREST PAYMENT	89,857	89,178	89,857	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	61,581	60,622	60,622		
0180	DEBT SERVICE	106,627	106,627	106,627		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	426,348	374,274	374,274	_____	_____
0180 DEBT SERVICE	149,782	147,933	149,782	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,189,671	1,130,657	1,130,657		
0180	DEBT SERVICE	670,354	654,920	670,354		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	172,537	0	172,537	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 32 Hendricks  
 Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0104 REPAIR & REPLACEMENT	0	0	0	_____	_____
2301 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 2017

County: 32 Hendricks  
Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	17,397	0	17,397	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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