

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,215,758	15,637,601	15,637,601		
0124	2015 REASSESSMENT	742,459	674,398	674,398		
0181	DEBT PAYMENT	324,826	324,538	324,826		
0182	BOND #2	501,160	500,716	501,160		
0183	BOND #3	334,106	333,810	334,106		
0281	LOAN & INTEREST PAYMENT	1,317,864	1,316,697	1,317,864		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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 Unit: 0000 HENDRICKS COUNTY

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0790 CUMULATIVE BRIDGE	3,090,484	2,807,181	2,807,181	_____	_____
0792 COUNTY MAJOR BRIDGE	1,095,126	994,737	994,737	_____	_____
0801 HEALTH	723,897	657,538	657,538	_____	_____
0905 DRAIN IMPROVEMENT	241,299	219,179	219,179	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,090,484	2,807,181	2,807,181	_____	_____

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

County: 32 Hendricks
 Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,174	7,391	7,391	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____

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

County: 32 Hendricks
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,102,804	994,886	994,886	_____	_____
1182 FIRE EQUIPMENT DEBT	183,573	183,500	183,573	_____	_____
1190 CUMULATIVE FIRE (Township)	31,470	28,390	28,390	_____	_____

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

County: 32 Hendricks
 Unit: 0003 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	6,251	6,221	6,221	_____	_____
0840 TOWNSHIP ASSISTANCE	2,955	2,941	2,941	_____	_____
1111 FIRE	136,436	136,795	136,436	_____	_____

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

County: 32 Hendricks
 Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	38,788	37,579	37,579	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	47,179	46,492	46,492	_____	_____
1190 CUMULATIVE FIRE (Township)	37,229	36,687	36,687	_____	_____

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

County: 32 Hendricks
 Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,387	11,369	11,369	_____	_____
0840 TOWNSHIP ASSISTANCE	14,640	14,618	14,618	_____	_____
1111 FIRE	29,613	29,602	29,602	_____	_____
1190 CUMULATIVE FIRE (Township)	228	228	228	_____	_____

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

County: 32 Hendricks
 Unit: 0006 GUILFORD TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	229,438	228,186	228,186		
0840	TOWNSHIP ASSISTANCE	139,053	138,294	138,294		
1111	FIRE	0	0	0		
1312	RECREATION	247,979	246,625	246,625		

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

County: 32 Hendricks
Unit: 0007 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	72,383	72,474	72,383	_____	_____
0840 TOWNSHIP ASSISTANCE	3,903	3,908	3,903	_____	_____
1111 FIRE	161,202	161,795	161,202	_____	_____

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

County: 32 Hendricks
 Unit: 0008 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	110,380	98,023	98,023	_____	_____
0840 TOWNSHIP ASSISTANCE	19,197	17,048	17,048	_____	_____
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 2020

County: 32 Hendricks
 Unit: 0009 MARION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,018	15,067	15,018	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	37,483	37,604	37,483	_____	_____

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

County: 32 Hendricks
 Unit: 0010 MIDDLE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	6,967	6,101	6,101	_____	_____
0840	TOWNSHIP ASSISTANCE	8,067	7,064	7,064	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,253,378	1,108,100	1,108,100	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	98,318	86,922	86,922	_____	_____

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

County: 32 Hendricks
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,158	33,250	33,250		
0840	TOWNSHIP ASSISTANCE	8,457	8,232	8,232		
1111	FIRE	16,167	16,035	16,035		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	11,326	11,234	11,234		

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

County: 32 Hendricks
 Unit: 0012 WASHINGTON TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	139,658	114,171	114,171		
0840	TOWNSHIP ASSISTANCE	147,715	120,758	120,758		
1111	FIRE	7,426,978	6,219,038	6,219,038		
1182	FIRE EQUIPMENT DEBT	333,533	329,436	333,533		
1190	CUMULATIVE FIRE (Township)	744,577	623,477	623,477		
1312	RECREATION	155,773	127,344	127,344		
1380	PARK BOND	534,461	529,182	534,461		

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

County: 32 Hendricks
 Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,106,686	4,158,185	4,158,185		
0180	DEBT SERVICE	218,383	218,639	218,383		
0182	BOND #2	228,506	228,775	228,506		
0183	BOND #3	1,211,952	1,213,376	1,211,952		
0184	BOND #4	160,533	160,722	160,533		
0185	BOND #5	368,792	369,225	368,792		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		

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

County: 32 Hendricks
 Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708	MOTOR VEHICLE HIGHWAY	899,563	732,481	732,481	_____	_____
1181	FIRE BUILDING DEBT	299,372	299,724	299,372	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	582,836	474,582	474,582	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,579,760	5,722,561	5,722,561	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	790,426	687,450	687,450	_____	_____

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

County: 32 Hendricks
 Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	3,842,518	3,728,296	3,728,296		
0182	BOND #2	921,923	929,847	921,923		
0283	LEASE RENTAL PAYMENT	1,081,441	1,090,737	1,081,441		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	591,157	573,584	573,584		
1303	PARK	1,829,770	1,775,379	1,775,379		

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

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1380	PARK BOND	1,543,575	1,556,844	1,543,575	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390	CUMULATIVE CAPITAL IMP (RATE)	1,503,696	1,458,997	1,458,997	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,172,930	1,138,063	1,138,063	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,362,929	6,197,382	6,197,382	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	677,412	659,788	659,788	_____	_____

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

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

County: 32 Hendricks
Unit: 0659 AMO CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	71,497	69,222	69,222	_____	_____
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 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0660 CLAYTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	150,717	146,477	146,477	_____	_____
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 2020

County: 32 Hendricks
 Unit: 0661 COATSVILLE CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	118,176	114,274	114,274	_____	_____
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	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0662 DANVILLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	2,451,917	2,164,126	2,164,126		
0180	DEBT SERVICE	154,872	152,412	154,872		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	54,271	47,901	47,901		
1380	PARK BOND	59,566	58,620	59,566		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	220,615	194,721	194,721		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	130,112	114,801	114,801	_____	_____
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	7,860	6,935	6,935	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0664 NORTH SALEM CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	145,995	122,504	122,504	_____	_____
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 2020

County: 32 Hendricks
 Unit: 0665 PITTSBORO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	514,398	439,898	439,898	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	34,022	29,095	29,095	_____	_____
1303	PARK	157,239	139,013	139,013	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	71,462	61,112	61,112	_____	_____

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

County: 32 Hendricks
 Unit: 0666 STILESVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	39,325	38,898	38,898	_____	_____
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	3,738	3,697	3,697	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0969 AVON CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,855,445	2,301,976	2,301,976		
0181	DEBT PAYMENT	251,917	245,081	251,917		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	845,971	681,997	681,997		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	585,852	472,297	472,297		

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

County: 32 Hendricks
 Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,192,107	6,224,444	6,192,107	_____	_____
0186 SCHOOL PENSION DEBT	122,902	123,544	122,902	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,556,334	2,663,883	2,663,883	_____	_____

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

County: 32 Hendricks
 Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	22,687,688	22,710,152	22,687,688		
0186	SCHOOL PENSION DEBT	351,420	351,768	351,420		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,407,100	7,705,095	7,705,095		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,199,292	10,076,164	10,076,164		
0180	DEBT SERVICE	31,071,279	30,756,966	31,071,279		
0186	SCHOOL PENSION DEBT	956,122	946,450	956,122		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	13,812,740	7,317,384	7,317,384		

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

County: 32 Hendricks
 Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,876,715	6,819,014	6,876,715	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,727,027	2,928,294	2,928,294	_____	_____

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

County: 32 Hendricks
 Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	13,305,099	13,410,615	13,305,099	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	7,629,400	7,409,590	7,409,590	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180 DEBT SERVICE	2,946,096	2,951,360	2,946,096	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,480,106	2,472,577	2,472,577	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 32 Hendricks
 Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,023,265	806,510	806,510	_____	_____
0180	DEBT SERVICE	464,632	460,043	464,632	_____	_____

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

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

County: 32 Hendricks
Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	967,577	819,023	819,023	_____	_____
0283 LEASE RENTAL PAYMENT	419,361	419,777	419,361	_____	_____
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 2020

County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	103,961	103,997	103,961	_____	_____
0281 LOAN & INTEREST PAYMENT	74,157	74,347	74,157	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	68,764	67,742	67,742	_____	_____
0180	DEBT SERVICE	102,861	103,052	102,861	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 32 Hendricks
Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	505,207	438,224	438,224	_____	_____
0180 DEBT SERVICE	207,950	205,736	207,950	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,327,961	1,313,076	1,313,076		
0180	DEBT SERVICE	570,119	574,641	570,119		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

County: 32 Hendricks
 Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

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

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

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0104 REPAIR & REPLACEMENT	0	0	0	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____
2301 CONSTRUCTION	0	0	0	_____	_____

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

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	32,500	0	32,500	_____	_____
0180	DEBT SERVICE	0	0	0	_____	_____

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