

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0000 BOONE COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	8,318,414	8,228,564	8,228,564	_____	_____
0124 2015 REASSESSMENT	488,305	483,030	483,030	_____	_____
0180 DEBT SERVICE	999,588	1,028,122	999,588	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	718,095	710,339	710,339	_____	_____
0801 HEALTH	637,669	630,781	630,781	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,913,006	1,892,342	1,892,342	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	375,056	381,620	375,056	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0002 CLINTON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	6,223	6,346	6,223	_____	_____
0840 TOWNSHIP ASSISTANCE	3,485	3,554	3,485	_____	_____
1111 FIRE	9,957	10,154	9,957	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	10,975	11,174	10,975	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,853	1,887	1,853	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0005 JACKSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,301	17,576	17,301		
0840	TOWNSHIP ASSISTANCE	5,873	5,966	5,873		
1111	FIRE	28,978	29,539	28,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	9,411	9,582	9,411	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	16,024	16,315	16,024	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0007 MARION TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,637	7,755	7,637		
0840	TOWNSHIP ASSISTANCE	891	905	891		
1111	FIRE	14,765	14,993	14,765		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0009 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	30,433	30,916	30,433	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	44,145	44,935	44,145	_____	_____
1190 CUMULATIVE FIRE (Township)	9,265	9,431	9,265	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	10,024	10,155	10,024	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	8,557	8,669	8,557	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0012 WORTH TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	17,958	16,515	16,515	_____	_____
1111 FIRE	276,957	280,593	276,957	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0402 LEBANON CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,871,374	5,141,764	4,871,374	_____	_____
0180	DEBT SERVICE	134,321	141,909	134,321	_____	_____
0182	BOND #2	207,949	219,696	207,949	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	550,219	580,759	550,219	_____	_____
1301	PARK & RECREATION	1,181,030	1,246,584	1,181,030	_____	_____
1380	PARK BOND	356,199	376,322	356,199	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	199,989	211,090	199,989	_____	_____
6280 SEWER BOND	524,349	553,971	524,349	_____	_____
6401 SANITATION	138,301	145,977	138,301	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0536 ADVANCE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	105,086	99,839	99,839		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	12,299	11,685	11,685		
1301	PARK & RECREATION	9,803	9,313	9,313		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,116	4,861	4,861		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	131,822	134,675	131,822	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,696	5,819	5,696	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,091	16,440	16,091	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0538 THORNTOWN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	223,411	226,119	223,411	_____	_____
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	18,504	18,728	18,504	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0539 ULEN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	51,099	52,131	51,099	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,804	4,901	4,804	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,221,780	2,131,607	2,131,607		
0180	DEBT SERVICE	541,823	452,521	541,823		
0182	BOND #2	401,710	335,501	401,710		
0283	LEASE RENTAL PAYMENT	132,823	110,932	132,823		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,738,044	1,149,932	1,149,932		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0		
1111	FIRE	4,606,707	3,047,908	3,047,908		
1303	PARK	1,086,885	719,109	719,109		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1380	PARK BOND	357,166	298,299	357,166	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	204,905	135,570	135,570	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0541 ZIONSVILLE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,907,827	4,844,773	4,844,773		
0180	DEBT SERVICE	181,304	184,628	181,304		
0182	BOND #2	758,317	771,510	758,317		
0183	BOND #3	230,528	234,539	230,528		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,586,275	2,525,105	2,525,105		
1111	FIRE	0	0	0		
1135	POLICE	1,718,766	1,678,114	1,678,114		
1181	FIRE BUILDING DEBT	179,718	182,705	179,718		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1191 CUMULATIVE FIRE SPECIAL	985,004	971,624	971,624	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,504,501	1,485,172	1,485,172	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,571,597	3,634,487	3,571,597	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,248,456	3,298,162	3,248,456	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,795,729	8,949,355	8,795,729		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	21,712,827	22,130,149	21,712,827		
0186	SCHOOL PENSION DEBT	612,628	624,403	612,628		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,159,344	2,197,059	2,159,344		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,453,818	7,972,408	7,972,408		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	5,091,386	5,353,309	5,091,386	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,003,391	7,232,603	7,003,391	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	6,285,936	6,348,256	6,285,936	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0015 LEBANON PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	556,190	583,296	556,190	_____	_____
0283 LEASE RENTAL PAYMENT	551,436	579,082	551,436	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0016 THORNTOWN PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	357,707	363,324	357,707	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,086,609	1,024,810	1,024,810		
0283	LEASE RENTAL PAYMENT	493,327	502,809	493,327		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 06 Boone  
 Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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