

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0000 HENRY 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	8,410,039	6,926,973	6,926,973	_____	_____
0124 2015 REASSESSMENT	331,127	272,735	272,735	_____	_____
0180 DEBT SERVICE	1,258,584	1,270,937	1,258,584	_____	_____
0182 BOND #2	600,824	606,721	600,824	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	341,616	281,374	281,374	_____	_____
0801 HEALTH	415,033	341,844	341,844	_____	_____
1303 PARK	534,898	440,572	440,572	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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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.

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2391	CUMULATIVE CAPITAL DEVELOPMENT	498,939	410,954	410,954		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0001 BLUE RIVER 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	23,281	19,642	19,642	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,451	13,191	13,191	_____	_____
1190	CUMULATIVE FIRE (Township)	4,123	3,520	3,520	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0002 DUDLEY 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	6,909	6,593	6,593	_____	_____
0840 TOWNSHIP ASSISTANCE	3,455	3,297	3,297	_____	_____
1111 FIRE	5,168	4,971	4,971	_____	_____
1190 CUMULATIVE FIRE (Township)	14,289	13,742	13,742	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0003 FALL 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	41,444	38,800	38,800	_____	_____
0840 TOWNSHIP ASSISTANCE	4,901	4,588	4,588	_____	_____
1111 FIRE	33,414	32,623	32,623	_____	_____
1182 FIRE EQUIPMENT DEBT	48,162	48,487	48,162	_____	_____
1190 CUMULATIVE FIRE (Township)	31,081	30,345	30,345	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0004 FRANKLIN 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	14,643	14,019	14,019	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	19,351	18,736	18,736	_____	_____
1190	CUMULATIVE FIRE (Township)	5,951	5,762	5,762	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0005 GREENSBORO 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	20,311	18,204	18,204	_____	_____
0840 TOWNSHIP ASSISTANCE	1,459	1,307	1,307	_____	_____
1111 FIRE	8,493	7,843	7,843	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0006 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	21,088	21,294	21,088	_____	_____
0840 TOWNSHIP ASSISTANCE	396	400	396	_____	_____
1111 FIRE	16,933	17,108	16,933	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0007 HENRY 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	158,526	113,038	113,038	_____	_____
0840 TOWNSHIP ASSISTANCE	109,881	78,351	78,351	_____	_____
1111 FIRE	464,340	441,535	441,535	_____	_____
1312 RECREATION	19,458	13,875	13,875	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0008 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>
0101	GENERAL	26,939	26,869	26,869	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	24,342	24,355	24,342	_____	_____
1190	CUMULATIVE FIRE (Township)	8,968	8,973	8,968	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0009 LIBERTY 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	14,185	13,347	13,347	_____	_____
0840	TOWNSHIP ASSISTANCE	2,282	2,147	2,147	_____	_____
1111	FIRE	26,581	25,011	25,011	_____	_____
1190	CUMULATIVE FIRE (Township)	16,097	15,146	15,146	_____	_____
1312	RECREATION	1,974	1,857	1,857	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0010 PRAIRIE 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	12,334	10,947	10,947	_____	_____
0840 TOWNSHIP ASSISTANCE	429	381	381	_____	_____
1111 FIRE	34,187	30,316	30,316	_____	_____
1301 PARK & RECREATION	4,398	3,903	3,903	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0011 SPICELAND 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	21,355	20,882	20,882	_____	_____
0840	TOWNSHIP ASSISTANCE	4,973	4,863	4,863	_____	_____
1111	FIRE	16,963	16,900	16,900	_____	_____
1190	CUMULATIVE FIRE (Township)	5,705	5,684	5,684	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0012 STONEY 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,882	6,906	6,882		
0840	TOWNSHIP ASSISTANCE	2,986	2,996	2,986		
1111	FIRE	21,622	21,866	21,622		
1190	CUMULATIVE FIRE (Township)	3,662	3,704	3,662		
1312	RECREATION	1,991	1,998	1,991		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0013 WAYNE 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	30,867	27,299	27,299	_____	_____
0840 TOWNSHIP ASSISTANCE	19,982	17,672	17,672	_____	_____
1111 FIRE	178,194	157,597	157,597	_____	_____
1312 RECREATION	1,939	1,714	1,714	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0203 NEW CASTLE 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	9,121,415	5,373,501	5,373,501		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1380	PARK BOND	164,637	166,248	164,637		
2102	AVIATION/AIRPORT	85,197	50,190	50,190		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	169,242	99,702	99,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0203 NEW CASTLE CIVIL CITY

			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>
6301	#N/A	<u>Fund</u>	194,955	114,849	114,849		

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0667 BLOUNTSVILLE 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	9,385	7,889	7,889	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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 multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0668 CADIZ 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	5,603	5,526	5,526	_____	_____
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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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0669 DUNREITH 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	47,858	36,957	36,957	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0670 GREENSBORO 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	11,925	10,328	10,328	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0671 KENNARD 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	46,482	39,073	39,073	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0672 KNIGHTSTOWN 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	470,259	360,689	360,689	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	28,713	22,023	22,023	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,259	6,334	6,334	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0673 LEWISVILLE 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	46,044	40,163	40,163	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0674 MIDDLETOWN 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	354,102	284,824	284,824		
0180	DEBT SERVICE	59,562	59,983	59,562		
0283	LEASE RENTAL PAYMENT	87,989	88,611	87,989		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1001	CIVIC CENTER	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	2,987	2,403	2,403		
1303	PARK	174,878	161,901	161,901		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0674 MIDDLETOWN 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>
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,758	13,479	13,479	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0675 MOORELAND 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	37,380	28,135	28,135		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	651	490	490		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0676 MOUNT SUMMIT 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	9,631	8,854	8,854	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0677 SPICELAND 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	95,287	91,325	91,325	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,569	6,296	6,296	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0678 SPRINGPORT 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	18,312	14,597	14,597	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0679 STRAUGHN 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	26,610	22,347	22,347	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	831	697	697	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0680 SULPHUR SPRINGS 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	30,226	29,326	29,326	_____	_____
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	1,425	1,383	1,383	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 3405 BLUE RIVER VALLEY 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	1,239,208	1,243,511	1,239,208	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,420,376	1,085,389	1,085,389	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 3415 SOUTH HENRY 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	839,043	852,376	839,043		
0186	SCHOOL PENSION DEBT	54,316	55,179	54,316		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,199,960	1,112,103	1,112,103		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 3435 SHENANDOAH 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>
0180 DEBT SERVICE	882,455	891,783	882,455	_____	_____
0186 SCHOOL PENSION DEBT	243,489	246,063	243,489	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,845,050	1,763,553	1,763,553	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 3445 NEW CASTLE 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	2,475,098	2,501,961	2,475,098	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,581,660	3,332,699	3,332,699	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 3455 CHARLES A. BEARD MEMORIAL SCHOOL CORP

<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>
0180 DEBT SERVICE	1,780,605	1,786,297	1,780,605	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,135,803	1,732,771	1,732,771	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0089 KNIGHTSTOWN 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	74,423	57,083	57,083		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0090 MIDDLETOWN-FALL CREEK TWP 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	101,931	96,120	96,120		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0091 SPICELAND 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	19,599	19,165	19,165		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0293 NEW CASTLE-HENRY COUNTY 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	1,532,832	1,149,041	1,149,041		
0180	DEBT SERVICE	770,746	779,204	770,746		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 1071 HENRY 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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 33 Henry
 Unit: 0034 BIG BLUE RIVER CONSERVANCY DISTRICT

	<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	675,646	0	675,646		

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