

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0000 BOONE COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,900,315	7,721,971	7,721,971	_____	_____
0124 2015 REASSESSMENT	447,703	437,596	437,596	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	682,474	667,067	667,067	_____	_____
0801 HEALTH	731,612	715,096	715,096	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,758,052	1,718,365	1,718,365	_____	_____

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0001 CENTER TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	209,464	213,164	209,464	_____	_____
0840 TOWNSHIP ASSISTANCE	78,549	79,936	78,549	_____	_____
1111 FIRE	360,055	366,654	360,055	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0002 CLINTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,315	9,487	9,315	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	10,247	10,436	10,247	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
Unit: 0004 HARRISON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,791	12,003	11,791	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	1,744	1,776	1,744	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,450	16,734	16,450		
0840	TOWNSHIP ASSISTANCE	5,863	5,965	5,863		
1111	FIRE	27,794	28,346	27,794		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0006 JEFFERSON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,826	7,978	7,826	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	14,740	15,025	14,740	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0007 MARION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,237	7,350	7,237	_____	_____
0840 TOWNSHIP ASSISTANCE	905	919	905	_____	_____
1111 FIRE	14,087	14,307	14,087	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0009 SUGAR CREEK TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	29,207	29,694	29,207	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	42,329	43,172	42,329	_____	_____
1190	CUMULATIVE FIRE (Township)	9,781	9,976	9,781	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0011 WASHINGTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,668	9,859	9,668	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	8,236	8,398	8,236	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0012 WORTH TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	17,897	17,396	17,396	_____	_____
1111 FIRE	276,993	281,383	276,993	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0402 LEBANON CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	4,689,239	4,771,729	4,689,239	_____	_____
0180	DEBT SERVICE	156,527	159,346	156,527	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	528,629	537,928	528,629	_____	_____
1301	PARK & RECREATION	1,134,115	1,154,066	1,134,115	_____	_____
1380	PARK BOND	352,419	358,767	352,419	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0402 LEBANON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	195,893	199,339	195,893	_____	_____
6280 SEWER BOND	500,510	509,525	500,510	_____	_____
6401 SANITATION	133,095	135,436	133,095	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0536 ADVANCE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	98,074	94,098	94,098		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,490	11,024	11,024		
1301	PARK & RECREATION	12,494	11,987	11,987		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,053	4,848	4,848		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	126,520	129,486	126,520	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	5,460	5,589	5,460	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,426	15,787	15,426	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0538 THORNTOWN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	214,396	216,531	214,396	_____	_____
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	17,846	18,024	17,846	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0539 ULEN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	50,231	50,693	50,231	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,727	4,771	4,727	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0540 WHITESTOWN CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	2,218,806	1,452,215	1,452,215	_____	_____
0180 DEBT SERVICE	431,355	350,003	431,355	_____	_____
0182 BOND #2	459,875	373,143	459,875	_____	_____
0283 LEASE RENTAL PAYMENT	142,597	115,703	142,597	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,599,936	1,047,163	1,047,163	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	3,999,839	2,617,905	2,617,905	_____	_____
1303 PARK	1,000,316	654,709	654,709	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0540 WHITESTOWN CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1380	PARK BOND	395,706	321,075	395,706	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	180,385	118,064	118,064	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	940,562	910,797	910,797	_____	_____
0180 DEBT SERVICE	524,652	533,954	524,652	_____	_____
0182 BOND #2	871,950	887,218	871,950	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,652,799	1,575,510	1,575,510	_____	_____
1111 FIRE	3,587,859	3,474,317	3,474,317	_____	_____
1135 POLICE	1,516,347	1,445,438	1,445,438	_____	_____
1181 FIRE BUILDING DEBT	172,921	175,983	172,921	_____	_____
1191 CUMULATIVE FIRE SPECIAL	930,213	899,682	899,682	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0541 ZIONSVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1301 PARK & RECREATION	1,195,000	1,157,183	1,157,183	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,429,426	1,384,190	1,384,190	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone

Unit: 0615 WESTERN BOONE COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	3,649,302	3,719,235	3,649,302	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,192,967	3,247,642	3,192,967	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,903,182	8,031,444	7,903,182		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	22,442,975	22,856,055	22,442,975		
0186	SCHOOL PENSION DEBT	592,043	602,940	592,043		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,068,881	7,112,734	7,112,734		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0665 LEBANON COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	3,311,341	3,367,219	3,311,341		
0186	SCHOOL PENSION DEBT	0	0	0		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,842,866	5,935,919	5,842,866		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,998,295	5,983,432	5,983,432		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0015 LEBANON PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	533,907	543,149	533,907	_____	_____
0283	LEASE RENTAL PAYMENT	622,701	633,886	622,701	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 06 Boone  
 Unit: 0016 THORNTOWN PUBLIC LIBRARY

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	343,359	349,749	343,359		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,041,388	959,763	959,763		
0283	LEASE RENTAL PAYMENT	482,743	491,628	482,743		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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