

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0000 HAMILTON 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	39,046,739	35,864,314	35,864,314	_____	_____
0124	2015 REASSESSMENT	498,363	457,745	457,745	_____	_____
0180	DEBT SERVICE	2,466,897	2,451,937	2,466,897	_____	_____
0181	DEBT PAYMENT	2,915,423	2,897,743	2,915,423	_____	_____
0182	BOND #2	124,591	123,835	124,591	_____	_____
0590	CUMULATIVE COURT HOUSE	722,626	663,730	663,730	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0703	HIGHWAY SPECIAL	0	0	0	_____	_____

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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.

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.

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 Unit: 0000 HAMILTON COUNTY

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0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	3,513,459	3,227,102	3,227,102	_____	_____
0801 HEALTH	2,385,391	2,168,523	2,168,523	_____	_____
1186 JAIL BOND	2,043,288	2,030,897	2,043,288	_____	_____
1301 PARK & RECREATION	5,158,057	4,737,660	4,737,660	_____	_____
1380 PARK BOND	274,100	272,437	274,100	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,297,743	7,621,453	7,621,453	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0001 ADAMS 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	57,175	53,487	53,487		
0840	TOWNSHIP ASSISTANCE	49,994	46,769	46,769		
1111	FIRE	236,102	234,504	234,504		
1190	CUMULATIVE FIRE (Township)	24,320	24,156	24,156		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0002 CLAY 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	276,804	59,022	59,022	_____	_____
0180 DEBT SERVICE	5,376,709	5,346,468	5,376,709	_____	_____
0840 TOWNSHIP ASSISTANCE	75,492	16,097	16,097	_____	_____
1111 FIRE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	486,504	483,768	486,504	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0003 DELAWARE 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	150,353	147,456	147,456		
0180	DEBT SERVICE	233,306	234,462	233,306		
0840	TOWNSHIP ASSISTANCE	199,606	195,761	195,761		
1111	FIRE	307,954	304,575	304,575		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 0004    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	89,338	82,567	82,567	_____	_____
0840    TOWNSHIP ASSISTANCE	89,338	82,567	82,567	_____	_____
1111    FIRE	635,667	628,483	628,483	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 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>
0101    GENERAL	80,771	77,469	77,469	_____	_____
0840    TOWNSHIP ASSISTANCE	17,559	16,841	16,841	_____	_____
1111    FIRE	675,940	669,950	669,950	_____	_____
1182    FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190    CUMULATIVE FIRE (Township)	115,134	114,114	114,114	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0006 NOBLESVILLE 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	247,689	222,502	222,502		
1111	FIRE	999,827	1,012,448	999,827		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0007 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	54,621	46,723	46,723	_____	_____
0840	TOWNSHIP ASSISTANCE	207,558	177,546	177,546	_____	_____
1111	FIRE	662,619	654,209	654,209	_____	_____
1190	CUMULATIVE FIRE (Township)	45,827	45,246	45,246	_____	_____
1312	RECREATION	0	0	0	_____	_____
1390	CUMULATIVE PARK & RECREATION	40,055	34,263	34,263	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0008 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	40,989	29,216	29,216	_____	_____
0180	DEBT SERVICE	132,703	131,734	132,703	_____	_____
0840	TOWNSHIP ASSISTANCE	19,982	14,243	14,243	_____	_____
1111	FIRE	255,862	255,287	255,287	_____	_____
1190	CUMULATIVE FIRE (Township)	28,385	28,321	28,321	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0009 WHITE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	20,181	20,029	20,029	_____	_____
1111 FIRE	257,961	256,011	256,011	_____	_____
1181 FIRE BUILDING DEBT	103,104	102,340	103,104	_____	_____
1190 CUMULATIVE FIRE (Township)	24,178	23,995	23,995	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0323 CARMEL 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	43,995,746	41,694,902	41,694,902	_____	_____
0180	DEBT SERVICE	1,356,437	1,348,842	1,356,437	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	15,021,910	14,236,310	14,236,310	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,212,538	3,992,235	3,992,235	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 0323    CARMEL 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>
2482	REDEVELOPMENT BOND	1,777,691	1,767,736	1,777,691		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0413 NOBLESVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,129,532	13,558,574	13,558,574	_____	_____
0181 DEBT PAYMENT	624,322	615,128	624,322	_____	_____
0182 BOND #2	1,065,019	1,049,337	1,065,019	_____	_____
0183 BOND #3	4,392,286	4,327,610	4,392,286	_____	_____
0283 LEASE RENTAL PAYMENT	1,344,128	1,324,335	1,344,128	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0413 NOBLESVILLE 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>
0708 MOTOR VEHICLE HIGHWAY	9,210,580	7,742,464	7,742,464	_____	_____
0781 THOROUGHFARE BOND	484,767	477,629	484,767	_____	_____
1181 FIRE BUILDING DEBT	517,820	510,195	517,820	_____	_____
1191 CUMULATIVE FIRE SPECIAL	587,597	493,937	493,937	_____	_____
1303 PARK	3,709,205	3,117,978	3,117,978	_____	_____
1380 PARK BOND	495,785	488,484	495,785	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,836,240	1,543,554	1,543,554	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0639 ARCADIA 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	223,606	199,317	199,317	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	199,995	178,271	178,271	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,046	5,389	5,389	_____	_____
6290	CUMULATIVE SEWER	42,074	37,504	37,504	_____	_____

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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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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 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: 29 Hamilton  
 Unit: 0640 ATLANTA 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	128,324	118,679	118,679		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	22,643	20,941	20,941		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0641 CICERO 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	1,337,511	1,244,893	1,244,893	_____	_____
0283	LEASE RENTAL PAYMENT	77,593	76,803	77,593	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	231,887	215,829	215,829	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	137,646	128,114	128,114	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0642 FISHERS 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	28,092,126	25,892,724	25,892,724		
0181	DEBT PAYMENT	3,610,149	3,606,087	3,610,149		
0182	BOND #2	998,552	997,428	998,552		
0183	BOND #3	0	0	0		
0184	BOND #4	13,162,728	13,147,920	13,162,728		
0185	BOND #5	328,195	327,826	328,195		
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: 29 Hamilton  
 Unit: 0642 FISHERS 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>
0801 HEALTH	698,288	643,617	643,617	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,491,440	3,218,087	3,218,087	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0643 SHERIDAN 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	1,122,472	929,158	929,158	_____	_____
0283 LEASE RENTAL PAYMENT	31,679	31,235	31,679	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	65,923	54,570	54,570	_____	_____
0986 STORM SEWER BOND	0	0	0	_____	_____
1303 PARK	26,646	22,057	22,057	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	45,791	37,905	37,905	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 0644    WESTFIELD 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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	12,039,250	9,933,026	9,933,026	_____	_____
0180    DEBT SERVICE	0	0	0	_____	_____
0181    DEBT PAYMENT	403,911	400,277	403,911	_____	_____
0182    BOND #2	848,552	840,917	848,552	_____	_____
0183    BOND #3	1,089,540	1,079,738	1,089,540	_____	_____
0184    BOND #4	736,543	729,916	736,543	_____	_____
0185    BOND #5	376,757	373,367	376,757	_____	_____
0706    LOCAL ROAD & STREET	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: 29 Hamilton  
 Unit: 0644 WESTFIELD 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>
0708 MOTOR VEHICLE HIGHWAY	1,496,845	1,234,977	1,234,977	_____	_____
1111 FIRE	7,711,637	6,362,513	6,362,513	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,697,103	1,400,201	1,400,201	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 3005    HAMILTON SOUTHEASTERN 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	20,847,368	20,789,657	20,789,657	_____	_____
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	36,668,595	36,430,237	36,668,595	_____	_____
0186    SCHOOL PENSION DEBT	363,055	360,695	363,055	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,398,457	12,364,135	12,398,457	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	34,199,818	30,467,744	30,467,744	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 3025    HAMILTON HEIGHTS 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	5,379,656	5,328,631	5,379,656	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	4,057,973	3,792,920	3,792,920	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 3030 WESTFIELD-WASHINGTON 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	8,057,998	8,017,317	8,017,317		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	22,496,422	22,299,793	22,496,422		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,619,645	6,586,226	6,619,645		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	17,682,523	12,069,362	12,069,362		

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

County: 29 Hamilton  
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<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	1,058,851	1,057,976	1,057,976	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,273,254	2,270,001	2,273,254	_____	_____
0186 SCHOOL PENSION DEBT	35,103	35,053	35,103	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,045,284	1,877,617	1,877,617	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 3060 CARMEL-CLAY 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	20,330,759	20,321,832	20,321,832	_____	_____
0025 #N/A	3,745,140	3,743,495	3,743,495	_____	_____
0180 DEBT SERVICE	24,744,605	24,605,430	24,744,605	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	28,376,610	25,865,027	25,865,027	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 3070 NOBLESVILLE 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	15,462,569	15,400,079	15,400,079	_____	_____
0180 DEBT SERVICE	12,508,318	12,478,928	12,508,318	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	9,005,901	8,969,505	9,005,901	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,247,473	12,454,346	12,454,346	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0075 HAMILTON NORTH 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	228,266	211,276	211,276		
0180	DEBT SERVICE	126,424	125,151	126,424		
0182	BOND #2	122,210	120,979	122,210		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0076 CARMEL-CLAY 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	4,252,717	3,949,516	3,949,516	_____	_____
0283 LEASE RENTAL PAYMENT	2,055,060	2,043,502	2,055,060	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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.

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: 29 Hamilton  
 Unit: 0077 HAMILTON EAST 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	4,309,423	3,845,776	3,845,776	_____	_____
0283 LEASE RENTAL PAYMENT	2,494,313	2,481,319	2,494,313	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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: 29 Hamilton  
 Unit: 0078 SHERIDAN 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	111,864	96,359	96,359		
0283	LEASE RENTAL PAYMENT	149,981	148,598	149,981		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29 Hamilton  
 Unit: 0079 WESTFIELD 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	837,517	671,395	671,395	_____	_____
0180 DEBT SERVICE	331,365	328,469	331,365	_____	_____

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

County: 29    Hamilton  
 Unit: 0336    HAMILTON COUNTY AIRPORT AUTHORITY

<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>
2101    AIRPORT AUTHORITY	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 29    Hamilton  
 Unit: 1053    HAMILTON COUNTY SOLID WASTE MGMT 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>
0101	GENERAL	747,544	693,139	693,139		

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