

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0000 HAMILTON COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,009,697	33,018,730	33,018,730	_____	_____
0124 2015 REASSESSMENT	479,851	439,995	439,995	_____	_____
0180 DEBT SERVICE	2,524,434	2,507,989	2,524,434	_____	_____
0181 DEBT PAYMENT	709,345	704,724	709,345	_____	_____
0182 BOND #2	187,768	186,545	187,768	_____	_____
0590 CUMULATIVE COURT HOUSE	605,030	554,776	554,776	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0703 HIGHWAY SPECIAL	0	0	0	_____	_____

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0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0792 COUNTY MAJOR BRIDGE	2,983,422	2,735,619	2,735,619	_____	_____
0801 HEALTH	1,773,363	1,626,067	1,626,067	_____	_____
1186 JAIL BOND	2,086,309	2,072,718	2,086,309	_____	_____
1301 PARK & RECREATION	4,068,303	3,730,390	3,730,390	_____	_____
1380 PARK BOND	333,809	331,635	333,809	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,947,410	6,370,357	6,370,357	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	76,251	71,953	71,953	_____	_____
0840 TOWNSHIP ASSISTANCE	19,881	18,760	18,760	_____	_____
1111 FIRE	211,612	210,566	210,566	_____	_____
1190 CUMULATIVE FIRE (Township)	23,666	23,549	23,549	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	162,771	72,416	72,416	_____	_____
0180 DEBT SERVICE	4,224,636	4,198,735	4,224,636	_____	_____
0840 TOWNSHIP ASSISTANCE	147,973	65,833	65,833	_____	_____
1111 FIRE	1,576,471	1,564,875	1,564,875	_____	_____
1181 FIRE BUILDING DEBT	458,717	455,905	458,717	_____	_____
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	143,208	140,487	140,487	_____	_____
0180 DEBT SERVICE	251,201	250,749	251,201	_____	_____
0840 TOWNSHIP ASSISTANCE	171,380	168,124	168,124	_____	_____
1111 FIRE	291,261	288,839	288,839	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	146,492	136,388	136,388	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	435,713	429,049	429,049	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	81,119	77,629	77,629	_____	_____
0840 TOWNSHIP ASSISTANCE	6,466	6,188	6,188	_____	_____
1111 FIRE	606,181	601,110	601,110	_____	_____
1190 CUMULATIVE FIRE (Township)	101,233	100,386	100,386	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0006 NOBLESVILLE TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	135,906	120,730	120,730	_____	_____
1111	FIRE	1,199,886	1,192,065	1,192,065	_____	_____
1312	RECREATION	88,635	78,737	78,737	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	48,534	38,170	38,170	_____	_____
0840 TOWNSHIP ASSISTANCE	137,513	108,148	108,148	_____	_____
1111 FIRE	617,781	579,008	579,008	_____	_____
1190 CUMULATIVE FIRE (Township)	44,283	41,503	41,503	_____	_____
1312 RECREATION	0	0	0	_____	_____
1390 CUMULATIVE PARK & RECREATION	64,712	50,893	50,893	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0008 WAYNE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	44,862	42,115	42,115	_____	_____
0840 TOWNSHIP ASSISTANCE	9,640	9,049	9,049	_____	_____
1111 FIRE	229,424	229,353	229,353	_____	_____
1182 FIRE EQUIPMENT DEBT	61,099	61,160	61,099	_____	_____
1190 CUMULATIVE FIRE (Township)	24,612	24,604	24,604	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0009 WHITE RIVER TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,952	8,922	8,922	_____	_____
0840	TOWNSHIP ASSISTANCE	9,138	9,108	9,108	_____	_____
1111	FIRE	231,437	230,675	230,675	_____	_____
1181	FIRE BUILDING DEBT	101,638	101,304	101,638	_____	_____
1190	CUMULATIVE FIRE (Township)	22,752	22,677	22,677	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	41,632,571	39,765,421	39,765,421	_____	_____
0180 DEBT SERVICE	1,392,804	1,384,363	1,392,804	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,584,648	7,244,489	7,244,489	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,608,301	3,446,474	3,446,474	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2482	REDEVELOPMENT BOND	2,699,009	2,682,652	2,699,009	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,106,531	14,676,675	14,676,675	_____	_____
0180 DEBT SERVICE	59,694	59,304	59,694	_____	_____
0181 DEBT PAYMENT	565,670	561,979	565,670	_____	_____
0182 BOND #2	781,704	776,604	781,704	_____	_____
0283 LEASE RENTAL PAYMENT	1,381,485	1,372,471	1,381,485	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
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 2019

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0708 MOTOR VEHICLE HIGHWAY	5,599,845	4,804,428	4,804,428	_____	_____
0781 THOROUGHFARE BOND	494,606	491,379	494,606	_____	_____
1181 FIRE BUILDING DEBT	531,559	528,091	531,559	_____	_____
1191 CUMULATIVE FIRE SPECIAL	477,550	409,718	409,718	_____	_____
1303 PARK	2,288,261	1,963,231	1,963,231	_____	_____
1380 PARK BOND	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,227,986	1,053,560	1,053,560	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0639 ARCADIA CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	177,707	157,450	157,450	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	199,978	177,182	177,182	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,000	5,316	5,316	_____	_____
6290 CUMULATIVE SEWER	39,918	35,368	35,368	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0640 ATLANTA CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	130,374	121,642	121,642	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	4,998	4,664	4,664	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0641 CICERO CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,186,606	1,092,128	1,092,128	_____	_____
0283	LEASE RENTAL PAYMENT	85,864	85,061	85,864	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	219,820	202,318	202,318	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	102,755	94,573	94,573	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,036,910	23,348,303	23,348,303	_____	_____
0181 DEBT PAYMENT	5,694,033	5,662,398	5,694,033	_____	_____
0182 BOND #2	2,429,133	2,415,637	2,429,133	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	3,210,785	3,192,946	3,210,785	_____	_____
0185 BOND #5	48,102	47,834	48,102	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____

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2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,892,112	2,697,054	2,697,054	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	723,354	593,308	593,308	_____	_____
0283 LEASE RENTAL PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	222,285	182,322	182,322	_____	_____
0986 STORM SEWER BOND	76,936	75,827	76,936	_____	_____
1303 PARK	114,970	94,300	94,300	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,852	27,766	27,766	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,332,907	7,661,275	7,661,275	_____	_____
0180 DEBT SERVICE	526,328	516,886	526,328	_____	_____
0181 DEBT PAYMENT	466,744	458,371	466,744	_____	_____
0183 BOND #3	121,651	119,469	121,651	_____	_____
0184 BOND #4	571,016	560,773	571,016	_____	_____
0185 BOND #5	431,986	424,237	431,986	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	923,556	684,766	684,766	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
1111 FIRE	5,178,867	3,839,841	3,839,841	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,196,651	887,250	887,250	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,140,782	17,091,529	17,091,529	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	32,906,519	32,712,057	32,906,519	_____	_____
0186 SCHOOL PENSION DEBT	359,745	357,619	359,745	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,911,130	7,888,398	7,911,130	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	30,632,657	27,721,756	27,721,756	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
 Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,425,968	4,392,930	4,425,968	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,456,529	3,225,860	3,225,860	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,918,889	5,903,936	5,903,936		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	26,769,145	26,522,816	26,769,145		
0186	SCHOOL PENSION DEBT	266,936	264,480	266,936		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,063,372	3,962,804	3,962,804		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	652,984	647,824	647,824	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,453,298	1,441,856	1,453,298	_____	_____
0186 SCHOOL PENSION DEBT	22,649	22,470	22,649	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,215,233	1,075,172	1,075,172	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,601,266	17,577,310	17,577,310	_____	_____
0180 DEBT SERVICE	21,515,308	21,383,400	21,515,308	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	24,489,570	22,767,873	22,767,873	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,431,951	6,403,607	6,403,607		
0180 DEBT SERVICE	12,722,029	12,645,109	12,722,029		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,068,865	8,033,308	8,068,865		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	13,499,059	10,647,899	10,647,899		

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	204,561	185,879	185,879	_____	_____
0180	DEBT SERVICE	288,619	286,083	288,619	_____	_____
0283	LEASE RENTAL PAYMENT	0	0	0	_____	_____
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 2019

County: 29 Hamilton
Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	3,810,311	3,594,866	3,594,866	_____	_____
0283 LEASE RENTAL PAYMENT	1,812,672	1,801,559	1,812,672	_____	_____
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 Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,867,628	3,467,132	3,467,132	_____	_____
0283 LEASE RENTAL PAYMENT	2,240,692	2,227,357	2,240,692	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	100,410	89,271	89,271	_____	_____
0283 LEASE RENTAL PAYMENT	112,992	112,103	112,992	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	657,904	450,747	450,747		
0180	DEBT SERVICE	326,256	323,253	326,256		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
2101 AIRPORT AUTHORITY	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 29 Hamilton
Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	667,619	617,251	617,251	_____	_____

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