

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0000 HAMILTON COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,217,181	33,824,380	33,824,380		
0124	2015 REASSESSMENT	487,078	442,675	442,675		
0180	DEBT SERVICE	2,457,529	2,441,863	2,457,529		
0181	DEBT PAYMENT	2,036,871	2,023,886	2,036,871		
0182	BOND #2	177,119	175,990	177,119		
0590	CUMULATIVE COURT HOUSE	642,057	583,526	583,526		
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	3,121,727	2,837,143	2,837,143		
0801	HEALTH	1,682,633	1,529,240	1,529,240		
1186	JAIL BOND	2,036,871	2,023,886	2,036,871		
1301	PARK & RECREATION	4,361,561	3,963,952	3,963,952		
1380	PARK BOND	332,099	329,981	332,099		
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,239,749	6,579,757	6,579,757		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	64,358	60,197	60,197	_____	_____
0840 TOWNSHIP ASSISTANCE	34,893	32,637	32,637	_____	_____
1111 FIRE	218,809	217,577	217,577	_____	_____
1190 CUMULATIVE FIRE (Township)	23,810	23,676	23,676	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	223,924	91,815	91,815	_____	_____
0180	DEBT SERVICE	4,107,856	4,081,397	4,107,856	_____	_____
0840	TOWNSHIP ASSISTANCE	100,380	41,159	41,159	_____	_____
1111	FIRE	399,970	395,652	395,652	_____	_____
1181	FIRE BUILDING DEBT	509,621	506,339	509,621	_____	_____
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 2020

County: 29 Hamilton
 Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	147,356	145,121	145,121	_____	_____
0180 DEBT SERVICE	248,815	249,440	248,815	_____	_____
0840 TOWNSHIP ASSISTANCE	178,760	176,048	176,048	_____	_____
1111 FIRE	288,967	286,192	286,192	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0004 FALL CREEK TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	200,251	186,722	186,722	_____	_____
0840 TOWNSHIP ASSISTANCE	108,832	101,479	101,479	_____	_____
1111 FIRE	719,893	710,186	710,186	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	73,303	70,188	70,188	_____	_____
0840 TOWNSHIP ASSISTANCE	17,864	17,105	17,105	_____	_____
1111 FIRE	626,942	623,487	623,487	_____	_____
1190 CUMULATIVE FIRE (Township)	104,177	103,603	103,603	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0006 NOBLESVILLE TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	139,085	120,983	120,983	_____	_____
1111	FIRE	1,149,970	1,138,794	1,138,794	_____	_____
1312	RECREATION	91,670	79,739	79,739	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	186,770	145,724	145,724	_____	_____
1111 FIRE	650,251	606,024	606,024	_____	_____
1190 CUMULATIVE FIRE (Township)	45,010	41,949	41,949	_____	_____
1312 RECREATION	0	0	0	_____	_____
1380 PARK BOND	0	0	0	_____	_____
1390 CUMULATIVE PARK & RECREATION	72,298	56,409	56,409	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0008 WAYNE TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,413	19,728	19,728		
0180	DEBT SERVICE	162,604	161,261	162,604		
0840	TOWNSHIP ASSISTANCE	29,714	22,194	22,194		
1111	FIRE	237,213	234,473	234,473		
1182	FIRE EQUIPMENT DEBT	46,368	45,874	46,368		
1190	CUMULATIVE FIRE (Township)	25,601	25,305	25,305		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	9,252	9,204	9,204	_____	_____
0840 TOWNSHIP ASSISTANCE	9,441	9,392	9,392	_____	_____
1111 FIRE	239,228	237,995	237,995	_____	_____
1181 FIRE BUILDING DEBT	103,659	103,153	103,659	_____	_____
1190 CUMULATIVE FIRE (Township)	22,847	22,729	22,729	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	41,958,679	39,860,443	39,860,443	_____	_____
0180	DEBT SERVICE	1,385,570	1,376,866	1,385,570	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	8,945,964	8,498,601	8,498,601	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	3,742,545	3,555,391	3,555,391	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2482	REDEVELOPMENT BOND	3,350,971	3,329,920	3,350,971		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,731,231	13,978,327	13,978,327		
0180	DEBT SERVICE	0	0	0		
0181	DEBT PAYMENT	632,707	627,111	632,707		
0182	BOND #2	1,033,935	1,024,791	1,033,935		
0283	LEASE RENTAL PAYMENT	1,348,745	1,336,816	1,348,745		
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 2020

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0708	MOTOR VEHICLE HIGHWAY	5,598,682	4,677,492	4,677,492	_____	_____
0781	THOROUGHFARE BOND	490,733	486,393	490,733	_____	_____
1181	FIRE BUILDING DEBT	524,683	520,043	524,683	_____	_____
1191	CUMULATIVE FIRE SPECIAL	506,165	422,882	422,882	_____	_____
1303	PARK	3,499,948	2,924,077	2,924,077	_____	_____
1380	PARK BOND	586,411	581,224	586,411	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,543,187	1,289,276	1,289,276	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0639 ARCADIA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	191,869	169,025	169,025	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	199,975	176,166	176,166	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,050	5,330	5,330	_____	_____
6290	CUMULATIVE SEWER	39,948	35,192	35,192	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 2020

County: 29 Hamilton
 Unit: 0640 ATLANTA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	134,986	124,740	124,740	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	4,990	4,611	4,611	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0641 CICERO CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,226,863	1,131,441	1,131,441		
0283	LEASE RENTAL PAYMENT	67,188	66,524	67,188		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	227,289	209,611	209,611		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	106,401	98,126	98,126		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,886,407	24,057,741	24,057,741	_____	_____
0181 DEBT PAYMENT	5,462,095	5,444,953	5,462,095	_____	_____
0182 BOND #2	2,360,790	2,353,381	2,360,790	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	6,886,164	6,864,552	6,886,164	_____	_____
0185 BOND #5	6,329	6,309	6,329	_____	_____
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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,164,597	2,941,044	2,941,044	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0643 SHERIDAN CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	773,034	620,310	620,310	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	224,967	180,522	180,522	_____	_____
0986	STORM SEWER BOND	77,981	77,021	77,981	_____	_____
1303	PARK	114,981	92,265	92,265	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,731	28,672	28,672	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,637,025	9,350,466	9,350,466		
0180	DEBT SERVICE	518,684	513,953	518,684		
0181	DEBT PAYMENT	391,093	387,526	391,093		
0182	BOND #2	1,145,542	1,135,094	1,145,542		
0184	BOND #4	0	0	0		
0185	BOND #5	435,473	431,501	435,473		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	732,260	541,818	541,818		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
1111 FIRE	4,609,907	3,410,991	3,410,991	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,386,855	1,026,171	1,026,171	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Fund	2019 Certified Levy	2019 Abstract Levy	Starting Levy for Line 7	June 2019 Distributions	Estimated 2020 Line 7
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,256,902	18,257,729	18,256,902	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	32,231,275	32,108,990	32,231,275	_____	_____
0186 SCHOOL PENSION DEBT	351,901	350,566	351,901	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,315,267	11,315,779	11,315,267	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	31,692,651	28,757,748	28,757,748	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,930,234	4,892,664	4,930,234	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,471,928	3,226,209	3,226,209	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,618,934	6,597,765	6,597,765	_____	_____
0180 DEBT SERVICE	28,325,816	28,075,328	28,325,816	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,477,168	5,459,650	5,477,168	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	15,251,899	5,925,463	5,925,463	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	974,515	974,607	974,515		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	2,246,408	2,247,243	2,246,408		
0186 SCHOOL PENSION DEBT	39,065	39,079	39,065		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,889,896	1,728,389	1,728,389		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,427,936	18,422,640	18,422,640	_____	_____
0180 DEBT SERVICE	22,732,196	22,585,773	22,732,196	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	26,307,266	24,259,891	24,259,891	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,439,769	13,355,728	13,355,728		
0180 DEBT SERVICE	16,032,701	15,883,521	16,032,701		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,779,101	5,742,963	5,779,101		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	14,019,130	10,257,053	10,257,053		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 29 Hamilton
 Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	211,901	194,301	194,301	_____	_____
0180 DEBT SERVICE	115,190	114,216	115,190	_____	_____
0182 BOND #2	137,366	136,204	137,366	_____	_____
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 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	3,937,982	3,689,371	3,689,371	_____	_____
0283 LEASE RENTAL PAYMENT	1,891,776	1,879,590	1,891,776	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 2020

County: 29 Hamilton
Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,992,274	3,551,817	3,551,817	_____	_____
0283 LEASE RENTAL PAYMENT	2,223,676	2,211,494	2,223,676	_____	_____
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 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 2020

County: 29 Hamilton
 Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	103,645	85,776	85,776	_____	_____
0283 LEASE RENTAL PAYMENT	195,917	194,420	195,917	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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 2020

County: 29 Hamilton
Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	710,932	490,518	490,518		
0180	DEBT SERVICE	304,255	301,564	304,255		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 2020

County: 29 Hamilton
 Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2101	AIRPORT AUTHORITY	0	0	0		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	686,337	630,399	630,399		

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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.