

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0000 HAMILTON 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>
0101	GENERAL	38,135,932	34,727,018	34,727,018	_____	_____
0124	2015 REASSESSMENT	494,355	450,165	450,165	_____	_____
0180	DEBT SERVICE	2,495,314	2,478,783	2,495,314	_____	_____
0181	DEBT PAYMENT	2,777,802	2,759,399	2,777,802	_____	_____
0182	BOND #2	188,326	187,078	188,326	_____	_____
0590	CUMULATIVE COURT HOUSE	682,680	621,656	621,656	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0703	HIGHWAY SPECIAL	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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0792 COUNTY MAJOR BRIDGE	3,319,239	3,022,537	3,022,537	_____	_____
0801 HEALTH	1,789,093	1,629,169	1,629,169	_____	_____
1186 JAIL BOND	2,048,041	2,034,472	2,048,041	_____	_____
1301 PARK & RECREATION	4,825,843	4,394,468	4,394,468	_____	_____
1380 PARK BOND	353,110	350,771	353,110	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,721,349	7,031,149	7,031,149	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0001 ADAMS 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	64,286	59,900	59,900		
0840	TOWNSHIP ASSISTANCE	34,777	32,405	32,405		
1111	FIRE	218,709	217,004	217,004		
1190	CUMULATIVE FIRE (Township)	23,932	23,746	23,746		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0002 CLAY 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	233,791	114,952	114,952	_____	_____
0180 DEBT SERVICE	4,014,760	3,990,141	4,014,760	_____	_____
0840 TOWNSHIP ASSISTANCE	104,803	51,530	51,530	_____	_____
1111 FIRE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	201,544	200,308	201,544	_____	_____
1215 NON-REVERTING CAPITAL PROJECTS	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0003 DELAWARE 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	130,541	127,681	127,681		
0180	DEBT SERVICE	261,082	261,587	261,082		
0840	TOWNSHIP ASSISTANCE	205,853	201,343	201,343		
1111	FIRE	299,136	295,858	295,858		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0004 FALL 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	83,448	77,374	77,374	_____	_____
0840 TOWNSHIP ASSISTANCE	83,448	77,374	77,374	_____	_____
1111 FIRE	535,124	527,388	527,388	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 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>
0101	GENERAL	76,183	73,045	73,045	_____	_____
0840	TOWNSHIP ASSISTANCE	17,432	16,714	16,714	_____	_____
1111	FIRE	648,693	644,628	644,628	_____	_____
1190	CUMULATIVE FIRE (Township)	109,264	108,579	108,579	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0006 NOBLESVILLE 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	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	139,259	120,401	120,401	_____	_____
1111	FIRE	999,939	993,945	993,945	_____	_____
1312	RECREATION	101,897	88,099	88,099	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0007 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	0	0	0		
0840	TOWNSHIP ASSISTANCE	197,626	162,879	162,879		
1111	FIRE	667,755	646,432	646,432		
1190	CUMULATIVE FIRE (Township)	46,183	44,708	44,708		
1312	RECREATION	0	0	0		
1390	CUMULATIVE PARK & RECREATION	80,390	66,256	66,256		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0008 WAYNE 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	58,738	42,746	42,746		
0180	DEBT SERVICE	116,031	111,496	116,031		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	245,536	243,730	243,730		
1182	FIRE EQUIPMENT DEBT	0	0	0		
1190	CUMULATIVE FIRE (Township)	26,947	26,749	26,749		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0009 WHITE RIVER 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	8,030	7,979	7,979		
0840	TOWNSHIP ASSISTANCE	11,359	11,287	11,287		
1111	FIRE	247,553	245,977	245,977		
1181	FIRE BUILDING DEBT	102,037	101,407	102,037		
1190	CUMULATIVE FIRE (Township)	23,698	23,547	23,547		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0323 CARMEL 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	45,593,822	43,480,735	43,480,735	_____	_____
0180	DEBT SERVICE	1,481,738	1,472,692	1,481,738	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	10,266,909	9,791,080	9,791,080	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	4,048,466	3,860,836	3,860,836	_____	_____
2482	REDEVELOPMENT BOND	2,388,595	2,374,011	2,388,595	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0413 NOBLESVILLE 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	15,157,066	12,257,301	12,257,301	_____	_____
0181	DEBT PAYMENT	631,263	625,017	631,263	_____	_____
0182	BOND #2	1,346,920	1,333,593	1,346,920	_____	_____
0183	BOND #3	2,845,748	2,817,592	2,845,748	_____	_____
0283	LEASE RENTAL PAYMENT	1,367,174	1,353,648	1,367,174	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	8,608,134	6,961,274	6,961,274	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0413 NOBLESVILLE CIVIL CITY

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0781	THOROUGHFARE BOND	489,482	484,639	489,482	_____	_____
1181	FIRE BUILDING DEBT	526,615	521,405	526,615	_____	_____
1191	CUMULATIVE FIRE SPECIAL	553,621	447,705	447,705	_____	_____
1303	PARK	3,500,641	2,830,918	2,830,918	_____	_____
1380	PARK BOND	496,234	491,324	496,234	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,610,227	1,302,168	1,302,168	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0639 ARCADIA 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	206,954	182,854	182,854	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	199,977	176,690	176,690	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,915	5,226	5,226	_____	_____
6290	CUMULATIVE SEWER	39,055	34,507	34,507	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0640 ATLANTA 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	138,673	129,060	129,060	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	441	411	411	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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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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 in 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 2021

County: 29 Hamilton  
 Unit: 0641 CICERO 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	1,274,561	1,179,476	1,179,476	_____	_____
0283	LEASE RENTAL PAYMENT	67,807	67,028	67,807	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	231,762	214,472	214,472	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	132,436	122,556	122,556	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0642 FISHERS 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	26,795,679	24,602,829	24,602,829	_____	_____
0181 DEBT PAYMENT	5,949,402	5,927,956	5,949,402	_____	_____
0182 BOND #2	1,736,077	1,729,819	1,736,077	_____	_____
0183 BOND #3	0	0	0	_____	_____
0184 BOND #4	9,428,233	9,394,247	9,428,233	_____	_____
0185 BOND #5	260,412	259,473	260,412	_____	_____
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 2021

County: 29 Hamilton  
 Unit: 0642 FISHERS 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,338,609	3,065,391	3,065,391	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0643 SHERIDAN 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	831,230	666,412	666,412	_____	_____
0283 LEASE RENTAL PAYMENT	39,506	39,007	39,506	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	224,964	180,357	180,357	_____	_____
0986 STORM SEWER BOND	37,997	37,517	37,997	_____	_____
1303 PARK	109,996	88,186	88,186	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	44,389	35,588	35,588	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0644 WESTFIELD 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,006,661	9,485,759	9,485,759		
0180	DEBT SERVICE	282,619	279,827	282,619		
0181	DEBT PAYMENT	416,165	412,053	416,165		
0182	BOND #2	990,720	980,932	990,720		
0183	BOND #3	745,370	738,005	745,370		
0185	BOND #5	459,645	455,103	459,645		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	776,427	613,409	613,409		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29    Hamilton  
 Unit: 0644    WESTFIELD 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>
1111    FIRE	6,928,831	5,474,063	5,474,063	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	1,552,853	1,226,818	1,226,818	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29    Hamilton  
 Unit: 3005    HAMILTON SOUTHEASTERN 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	19,548,936	19,502,861	19,502,861	_____	_____
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	34,668,566	34,452,464	34,668,566	_____	_____
0186    SCHOOL PENSION DEBT	373,765	371,435	373,765	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,626,246	11,598,845	11,626,246	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	32,792,116	29,249,472	29,249,472	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 3025 HAMILTON HEIGHTS 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	4,697,896	4,659,162	4,697,896	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,894,297	3,648,922	3,648,922	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 3030 WESTFIELD-WASHINGTON 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	7,400,150	7,342,815	7,342,815		
0180 DEBT SERVICE	25,011,405	24,776,333	25,011,405		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,071,823	6,024,780	6,071,823		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	16,379,506	9,337,159	9,337,159		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<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	1,035,241	1,034,044	1,034,044		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	2,261,170	2,258,921	2,261,170		
0186 SCHOOL PENSION DEBT	36,129	36,093	36,129		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	1,960,361	1,789,720	1,789,720		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 3060 CARMEL-CLAY 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	19,360,174	19,313,993	19,313,993	_____	_____
0025 REFERENDUM SCHOOL SAFETY	3,566,348	3,557,841	3,557,841	_____	_____
0180 DEBT SERVICE	23,733,841	23,588,303	23,733,841	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	27,232,648	25,163,056	25,163,056	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 3070 NOBLESVILLE 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	14,470,603	14,400,412	14,400,412		
0180 DEBT SERVICE	16,208,394	16,121,824	16,208,394		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,910,974	3,892,003	3,910,974		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	14,574,648	10,492,757	10,492,757		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29 Hamilton  
 Unit: 0075 HAMILTON NORTH 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	218,864	201,883	201,883	_____	_____
0180	DEBT SERVICE	123,313	122,218	123,313	_____	_____
0182	BOND #2	123,313	122,218	123,313	_____	_____
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 2021

County: 29 Hamilton  
 Unit: 0076 CARMEL-CLAY 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	4,079,254	3,828,227	3,828,227		
0283	LEASE RENTAL PAYMENT	1,975,133	1,963,021	1,975,133		
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 2021

County: 29 Hamilton  
 Unit: 0077 HAMILTON EAST 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	4,134,154	3,633,105	3,633,105		
0283	LEASE RENTAL PAYMENT	2,293,077	2,279,414	2,293,077		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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1. Populate the fund's June 2020 property tax distribution.
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.

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 in 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 2021

County: 29 Hamilton  
 Unit: 0078 SHERIDAN 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	107,231	91,980	91,980	_____	_____
0283 LEASE RENTAL PAYMENT	134,368	133,136	134,368	_____	_____
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 2021

County: 29 Hamilton  
 Unit: 0079 WESTFIELD 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	763,707	576,473	576,473		
0180	DEBT SERVICE	318,211	315,221	318,211		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 29    Hamilton  
 Unit: 0336    HAMILTON COUNTY AIRPORT AUTHORITY

	<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>
2101	AIRPORT AUTHORITY	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 2021

County: 29    Hamilton  
 Unit: 1053    HAMILTON COUNTY SOLID WASTE MGMT 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>
0101	GENERAL	706,221	650,182	650,182		

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