

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0000 HAMILTON COUNTY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 34,729,099 | 31,924,784 | 31,924,784 | _____ | _____ |
| 0124 2015 REASSESSMENT | 95,778 | 88,044 | 88,044 | _____ | _____ |
| 0180 DEBT SERVICE | 2,835,029 | 2,827,115 | 2,835,029 | _____ | _____ |
| 0181 DEBT PAYMENT | 0 | 0 | 0 | _____ | _____ |
| 0182 BOND #2 | 191,556 | 191,021 | 191,556 | _____ | _____ |
| 0590 CUMULATIVE COURT HOUSE | 555,512 | 510,656 | 510,656 | _____ | _____ |
| 0702 HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |

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|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0792 COUNTY MAJOR BRIDGE | 2,758,406 | 2,535,670 | 2,535,670 | _____ | _____ |
| 0801 HEALTH | 1,398,359 | 1,285,444 | 1,285,444 | _____ | _____ |
| 1186 JAIL BOND | 2,049,649 | 2,043,928 | 2,049,649 | _____ | _____ |
| 1301 PARK & RECREATION | 2,988,273 | 2,746,975 | 2,746,975 | _____ | _____ |
| 1380 PARK BOND | 344,801 | 343,838 | 344,801 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 5,957,391 | 5,476,342 | 5,476,342 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0001 ADAMS TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 32,290 | 30,397 | 30,397 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 56,810 | 53,481 | 53,481 | _____ | _____ |
| 1111 FIRE | 196,059 | 195,372 | 195,372 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 27,691 | 27,594 | 27,691 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 23,418 | 23,336 | 23,336 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0002 CLAY TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 219,967 | 44,541 | 44,541 | _____ | _____ |
| 0180 DEBT SERVICE | 3,952,529 | 3,937,305 | 3,952,529 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 68,740 | 13,919 | 13,919 | _____ | _____ |
| 1111 FIRE | 850,372 | 845,359 | 845,359 | _____ | _____ |
| 1181 FIRE BUILDING DEBT | 384,942 | 383,459 | 384,942 | _____ | _____ |
| 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 2017

County: 29 Hamilton
 Unit: 0003 DELAWARE TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 209,557 | 209,477 | 209,477 | _____ | _____ |
| 0180 DEBT SERVICE | 261,946 | 264,937 | 261,946 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 82,001 | 81,969 | 81,969 | _____ | _____ |
| 1111 FIRE | 275,906 | 272,766 | 272,766 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 17,158 | 16,990 | 17,158 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 70,216 | 66,339 | 66,339 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 70,216 | 66,339 | 66,339 | _____ | _____ |
| 1111 FIRE | 379,582 | 377,484 | 377,484 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0005 JACKSON TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 81,941 | 78,941 | 78,941 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 20,716 | 20,681 | 20,716 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 47,306 | 47,158 | 47,306 | _____ | _____ |
| 8604 SPECL FIRE PROTECTION TERRITORY GENERAL | 655,031 | 644,403 | 644,403 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0006 NOBLESVILLE TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 74,393 | 65,946 | 65,946 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 124,874 | 110,695 | 110,695 | _____ | _____ |
| 1111 FIRE | 1,441,238 | 1,435,330 | 1,435,330 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 71,604 | 71,351 | 71,604 | _____ | _____ |
| 1312 RECREATION | 7,971 | 7,066 | 7,066 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0007 WASHINGTON TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 52,941 | 41,912 | 41,912 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 82,864 | 65,601 | 65,601 | _____ | _____ |
| 1111 FIRE | 572,211 | 529,167 | 529,167 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 42,794 | 39,574 | 39,574 | _____ | _____ |
| 1312 RECREATION | 2,302 | 1,822 | 1,822 | _____ | _____ |
| 1390 CUMULATIVE PARK & RECREATION | 92,071 | 72,890 | 72,890 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0008 WAYNE TOWNSHIP

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 42,657 | 40,067 | 40,067 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 8,108 | 7,616 | 7,616 | _____ | _____ |
| 1111 FIRE | 212,565 | 210,763 | 210,763 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 74,163 | 73,674 | 74,163 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 32,381 | 32,168 | 32,381 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 24,895 | 24,684 | 24,684 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0009 WHITE RIVER TOWNSHIP

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 8,323 | 8,311 | 8,311 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 8,323 | 8,311 | 8,311 | _____ | _____ |
| 1111 | FIRE | 214,327 | 214,007 | 214,007 | _____ | _____ |
| 1181 | FIRE BUILDING DEBT | 109,528 | 109,365 | 109,528 | _____ | _____ |
| 1187 | EMERGENCY FIRE LOAN | 23,646 | 23,611 | 23,646 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 23,078 | 23,044 | 23,044 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0323 CARMEL CIVIL CITY

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 38,495,093 | 36,244,137 | 36,244,137 | _____ | _____ |
| 0341 | FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 | POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 11,397,764 | 10,731,293 | 10,731,293 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 3,256,504 | 3,066,084 | 3,066,084 | _____ | _____ |
| 2482 | REDEVELOPMENT BOND | 2,841,065 | 2,830,349 | 2,841,065 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 18,694,442 | 15,913,911 | 15,913,911 | _____ | _____ |
| 0180 DEBT SERVICE | 115,864 | 115,297 | 115,864 | _____ | _____ |
| 0181 DEBT PAYMENT | 710,298 | 706,820 | 710,298 | _____ | _____ |
| 0182 BOND #2 | 773,268 | 769,482 | 773,268 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 1,357,627 | 1,350,979 | 1,357,627 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 2,579,239 | 2,195,614 | 2,195,614 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0413 NOBLESVILLE CIVIL CITY

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0781 | THOROUGHFARE BOND | 491,164 | 488,759 | 491,164 | _____ | _____ |
| 1181 | FIRE BUILDING DEBT | 503,758 | 501,291 | 503,758 | _____ | _____ |
| 1191 | CUMULATIVE FIRE SPECIAL | 433,231 | 368,794 | 368,794 | _____ | _____ |
| 1303 | PARK | 1,836,196 | 1,563,088 | 1,563,088 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,113,304 | 947,716 | 947,716 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0639 ARCADIA CIVIL TOWN

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 90,468 | 80,704 | 80,704 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 188,187 | 167,876 | 167,876 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 6,072 | 5,416 | 5,416 | _____ | _____ |
| 6290 CUMULATIVE SEWER | 40,395 | 36,035 | 36,035 | _____ | _____ |

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund 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 2017

County: 29 Hamilton
 Unit: 0640 ATLANTA CIVIL TOWN

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 99,848 | 93,852 | 93,852 | _____ | _____ |
| 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 2017

County: 29 Hamilton
 Unit: 0641 CICERO CIVIL TOWN

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 1,087,834 | 1,009,634 | 1,009,634 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 68,580 | 68,467 | 68,580 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 214,973 | 199,519 | 199,519 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 100,013 | 92,823 | 92,823 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 23,170,769 | 22,110,104 | 22,110,104 | _____ | _____ |
| 0181 DEBT PAYMENT | 4,756,430 | 4,764,291 | 4,756,430 | _____ | _____ |
| 0182 BOND #2 | 2,793,281 | 2,797,897 | 2,793,281 | _____ | _____ |
| 0183 BOND #3 | 0 | 0 | 0 | _____ | _____ |
| 0184 BOND #4 | 1,800,488 | 1,803,464 | 1,800,488 | _____ | _____ |
| 0185 BOND #5 | 123,398 | 123,602 | 123,398 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 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 2017

County: 29 Hamilton
 Unit: 0642 FISHERS CIVIL CITY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 2,703,537 | 2,579,780 | 2,579,780 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0643 SHERIDAN CIVIL TOWN

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 715,165 | 564,808 | 564,808 | | |
| 0283 | LEASE RENTAL PAYMENT | 37,289 | 37,162 | 37,289 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 235,371 | 185,886 | 185,886 | | |
| 0986 | STORM SEWER BOND | 78,313 | 78,048 | 78,313 | | |
| 1303 | PARK | 64,950 | 51,295 | 51,295 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 33,768 | 26,669 | 26,669 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0644 WESTFIELD CIVIL CITY

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 8,781,505 | 6,622,882 | 6,622,882 | | |
| 0180 | DEBT SERVICE | 502,275 | 498,488 | 502,275 | | |
| 0183 | BOND #3 | 454,538 | 451,111 | 454,538 | | |
| 0184 | BOND #4 | 740,959 | 735,372 | 740,959 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 610,202 | 460,205 | 460,205 | | |
| 1111 | FIRE | 4,204,994 | 3,171,344 | 3,171,344 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 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 2017

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 975,492 | 735,702 | 735,702 | <hr/> | <hr/> |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 6,873,597 | 6,911,089 | 6,873,597 | | |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 30,743,858 | 30,765,210 | 30,743,858 | | |
| 0186 | SCHOOL PENSION DEBT | 234,058 | 234,221 | 234,058 | | |
| 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 7,134,794 | 7,173,710 | 7,134,794 | | |
| 1214 | CAPITAL PROJECTS (School) | 13,904,321 | 12,902,627 | 13,904,321 | | |
| 6301 | TRANSPORTATION | 11,778,820 | 10,930,251 | 10,930,251 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|-----------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 6302 | BUS REPLACEMENT | 2,195,086 | 2,036,948 | 2,036,948 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 4,456,254 | 4,446,046 | 4,456,254 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 119,930 | 119,655 | 119,930 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 1,576,434 | 1,478,535 | 1,576,434 | _____ | _____ |
| 6301 TRANSPORTATION | 1,558,331 | 1,461,557 | 1,461,557 | _____ | _____ |
| 6302 BUS REPLACEMENT | 179,517 | 168,369 | 168,369 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 5,252,295 | 5,233,605 | 5,233,605 | | |
| 0061 RAINY DAY | 0 | 0 | 0 | | |
| 0101 GENERAL | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 25,204,518 | 25,019,420 | 25,204,518 | | |
| 0186 SCHOOL PENSION DEBT | 460,356 | 456,976 | 460,356 | | |
| 1214 CAPITAL PROJECTS (School) | 5,411,491 | 1,371,044 | 5,411,491 | | |
| 6301 TRANSPORTATION | 3,899,220 | 987,898 | 987,898 | | |
| 6302 BUS REPLACEMENT | 271,610 | 68,815 | 68,815 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 477,714 | 476,006 | 476,006 | | |
| 0101 GENERAL | 0 | 0 | 0 | | |
| 0180 DEBT SERVICE | 1,478,526 | 1,473,395 | 1,478,526 | | |
| 0186 SCHOOL PENSION DEBT | 45,885 | 45,726 | 45,885 | | |
| 1214 CAPITAL PROJECTS (School) | 550,138 | 476,558 | 550,138 | | |
| 6301 TRANSPORTATION | 484,588 | 419,774 | 419,774 | | |
| 6302 BUS REPLACEMENT | 84,002 | 72,767 | 72,767 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 13,589,141 | 13,602,977 | 13,589,141 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 20,374,430 | 20,295,978 | 20,374,430 | _____ | _____ |
| 1214 CAPITAL PROJECTS (School) | 14,586,552 | 13,194,119 | 14,586,552 | _____ | _____ |
| 6301 TRANSPORTATION | 7,630,100 | 6,901,731 | 6,901,731 | _____ | _____ |
| 6302 BUS REPLACEMENT | 1,766,609 | 1,597,968 | 1,597,968 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 6,395,660 | 6,397,785 | 6,395,660 | | |
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 0 | 0 | 0 | | |
| 0180 | DEBT SERVICE | 12,904,568 | 12,846,684 | 12,904,568 | | |
| 0287 | REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 5,833,205 | 5,835,143 | 5,833,205 | | |
| 1214 | CAPITAL PROJECTS (School) | 4,931,208 | 3,715,202 | 4,931,208 | | |
| 6301 | TRANSPORTATION | 4,601,752 | 3,466,989 | 3,466,989 | | |
| 6302 | BUS REPLACEMENT | 1,044,162 | 786,678 | 786,678 | | |

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 189,311 | 173,118 | 173,118 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 279,163 | 278,449 | 279,163 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 3,526,344 | 3,247,875 | 3,247,875 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 1,821,600 | 1,814,586 | 1,821,600 | _____ | _____ |
| 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 2017

County: 29 Hamilton
 Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 3,575,153 | 3,243,680 | 3,243,680 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 2,236,717 | 2,234,843 | 2,236,717 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 29 Hamilton
 Unit: 0078 SHERIDAN PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 92,984 | 85,004 | 85,004 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 45,885 | 45,726 | 45,885 | _____ | _____ |
| 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 2017

County: 29 Hamilton
 Unit: 0079 WESTFIELD PUBLIC LIBRARY

| <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 596,162 | 426,163 | 426,163 | _____ | _____ |
| 0180 DEBT SERVICE | 216,368 | 214,779 | 216,368 | _____ | _____ |
| 0283 LEASE RENTAL PAYMENT | 11,509 | 11,424 | 11,509 | _____ | _____ |
| 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 2017

County: 29 Hamilton
 Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

| | <u>Fund</u> | <u>2016 Certified Levy</u> | <u>2016 Abstract Levy</u> | <u>Starting Levy for Line 7</u> | <u>June 2016 Distributions</u> | <u>Estimated 2017 Line 7</u> |
|------|-------------------|--------------------------------|-------------------------------|-------------------------------------|------------------------------------|----------------------------------|
| 2101 | AIRPORT AUTHORITY | 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 2017

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

| | <u>Fund</u> | 2016 <u>Certified Levy</u> | 2016 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2016 <u>Distributions</u> | Estimated 2017 <u>Line 7</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 612,979 | 568,288 | 568,288 | | |

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2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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