
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Friday, January 13, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/22/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/08/22.
- County Auditor certified net assessed values to the DLGF on 08/01/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/13/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2022 PAYABLE 2023 FOR
HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 13, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 29 Hamilton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Adams	1.8673	1.9173
002	Sheridan	2.9977	3.1076
003	Clay	1.2749	1.2847
005	Delaware	1.8150	1.8707
006	Fishers	2.2299	2.2891
007	Fall Creek	1.7360	1.7908
008	Jackson	1.6462	1.6797
009	Arcadia	2.4872	2.5960
010	Atlanta	2.1399	2.2338
011	Cicero	1.9331	1.9939
012	Noblesville Twp	1.8321	1.8840
013	Noblesville City	2.7213	2.7717
014	Westfield Washington Twp	1.9218	2.1148
015	Westfield	2.2761	2.4881
016	Wayne	1.6959	1.7774
017	White River	1.6016	1.5386
018	Carmel	2.0626	2.0724
019	Noblesville SE	2.6300	2.6857
020	Fishers FC	2.2209	2.2792
021	Noblesville FC	2.6210	2.6758
022	Nob Wayne	2.6478	2.7088
023	Carmel County TIF	2.0626	2.0724
025	Westfield Ag Abated	1.5586	1.7376
031	Carmel Washington	2.3463	2.5253
035	Fishers FC 02152C	2.2209	

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0000 HAMILTON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$31,080,387,155	\$0	\$0.0000
0101	GENERAL	\$123,399,986	\$31,080,387,155	\$42,393,648	\$0.1364
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$654,997	\$31,080,387,155	\$528,367	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,678,000	\$31,080,387,155	\$2,517,511	\$0.0081
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$6,476,238	\$31,080,387,155	\$6,247,158	\$0.0201
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0590	CUMULATIVE COURT HOUSE	\$1,872,520	\$31,080,387,155	\$901,331	\$0.0029
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0702	HIGHWAY	\$8,294,500	\$31,080,387,155	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,311,000	\$31,080,387,155	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$5,275,000	\$31,080,387,155	\$10,349,769	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$3,405,002	\$22,446,917,224	\$2,603,842	\$0.0116
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND	\$2,238,500	\$31,080,387,155	\$2,113,466	\$0.0068
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1301 PARK & RECREATION	\$6,769,453	\$31,080,387,155	\$6,278,238	\$0.0202
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$12,387,437	\$31,080,387,155	\$10,349,769	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$174,762,633		\$84,283,099	\$0.2744
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$329,477,100	\$0	\$0.0000
0101	GENERAL	\$612,480	\$329,477,100	\$46,456	\$0.0141

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$175,550	\$329,477,100	\$70,838	\$0.0215
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$281,090	\$204,998,755	\$258,503	\$0.1261
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$83,500	\$204,998,755	\$28,085	\$0.0137
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,152,620		\$403,882	\$0.1754
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$395,000	\$10,079,308,368	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,705,504	\$10,079,308,368	\$251,983	\$0.0025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$6,795,487	\$10,079,308,368	\$6,057,664	\$0.0601
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$186,200	\$10,079,308,368	\$131,031	\$0.0013
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$497,000	\$10,079,308,368	\$685,393	\$0.0068
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$11,579,191		\$7,126,071	\$0.0707

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$75,000	\$3,055,217,912	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,058,130	\$3,055,217,912	\$76,380	\$0.0025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$369,205	\$3,055,217,912	\$308,577	\$0.0101
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$375,000	\$126,874,586	\$361,593	\$0.2850
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$1,877,335		\$746,550	\$0.2976

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,366,278	\$6,262,487,091	\$112,725	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$148,524	\$6,262,487,091	\$112,725	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$1,200,000	\$406,191,622	\$873,312	\$0.2150
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$2,714,802		\$1,098,762	\$0.2186

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$836,832,772	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$668,864	\$836,832,772	\$90,378	\$0.0108
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$836,832,772	\$16,737	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,095,300	\$394,028,122	\$740,379	\$0.1879
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$126,408	\$394,028,122	\$113,086	\$0.0287
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$130,000	\$394,028,122	\$131,211	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,295,572		\$1,091,791	\$0.2627

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0006 NOBLESVILLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$4,602,666,128	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$828,369	\$4,602,666,128	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$458,700	\$4,602,666,128	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$1,600,000	\$568,749,416	\$1,198,924	\$0.2108
To fund the 2023 budget, this unit is authorized to transfer \$818.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1312	RECREATION	\$58,000	\$4,602,666,128	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,145,069		\$1,198,924	\$0.2108

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,640,350	\$4,982,695,661	\$154,464	\$0.0031
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$153,000	\$4,982,695,661	\$159,446	\$0.0032
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$830,000	\$226,673,552	\$767,970	\$0.3388
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$226,673,552	\$55,308	\$0.0244
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$0	\$4,982,695,661	\$0	\$0.0000
1390	CUMULATIVE PARK & RECREATION	\$100,000	\$4,982,695,661	\$54,810	\$0.0011
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,873,350		\$1,191,998	\$0.3706

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0008 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$695,166,952	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$336,450	\$695,166,952	\$4,866	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$145,835	\$695,166,952	\$141,119	\$0.0203
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$68,000	\$695,166,952	\$65,346	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$294,000	\$248,711,119	\$280,297	\$0.1127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$55,736	\$248,711,119	\$52,478	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$248,711,119	\$35,566	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$940,021		\$579,672	\$0.1785

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$236,535,171	\$0	\$0.0000
0101	GENERAL	\$447,976	\$236,535,171	\$21,998	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$236,535,171	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$763,091	\$236,535,171	\$282,660	\$0.1195
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$255,500	\$236,535,171	\$275,327	\$0.1164
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$236,535,171	\$78,766	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,706,567		\$658,751	\$0.2785

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$10,121,677,748	\$0	\$0.0000
0101	GENERAL	\$126,862,326	\$10,121,677,748	\$48,573,932	\$0.4799
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,485,380	\$10,121,677,748	\$1,498,008	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$670,000	\$10,121,677,748	\$698,396	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$5,003,000	\$10,121,677,748	\$4,848,284	\$0.0479
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$697,114	\$10,121,677,748	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$640,093	\$10,121,677,748	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,963,568	\$10,121,677,748	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$23,173,163	\$10,121,677,748	\$16,397,118	\$0.1620
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$157,198	\$10,121,677,748	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,898,539	\$10,121,677,748	\$5,060,839	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2482 REDEVELOPMENT BOND	\$2,793,500	\$10,121,677,748	\$2,651,880	\$0.0262
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Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:	\$169,343,881		\$79,728,457	\$0.7877
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,526,378	\$4,631,541,409	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$72,278,988	\$4,631,541,409	\$28,951,765	\$0.6251
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$9,765,711	\$4,631,541,409	\$9,188,978	\$0.1984
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$1,552,395	\$4,631,541,409	\$1,486,725	\$0.0321
Budget approved for displayed amount.					
Rate reduced per unit request.					
0182	BOND #2	\$5,171,000	\$4,631,541,409	\$3,543,129	\$0.0765
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$514,509	\$4,631,541,409	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0342	POLICE PENSION	\$210,699	\$4,631,541,409	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$698,022	\$4,631,541,409	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,750,000	\$4,631,541,409	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$1,142,864	\$4,631,541,409	\$1,255,148	\$0.0271
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

1303	PARK	\$3,990,366	\$4,631,541,409	\$4,205,440	\$0.0908
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$123,000	\$4,631,541,409	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,687,384	\$4,631,541,409	\$2,315,771	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$109,411,316		\$50,946,956	\$1.1000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0639 ARCADIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$698,033	\$47,394,140	\$361,238	\$0.7622
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$100,000	\$47,394,140	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$347,100	\$47,394,140	\$99,954	\$0.2109
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$47,394,140	\$7,014	\$0.0148
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
6290	CUMULATIVE SEWER	\$342,500	\$47,394,140	\$48,816	\$0.1030
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,507,633		\$517,022	\$1.0909

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0640 ATLANTA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$22,231,663	\$0	\$0.0000
0101	GENERAL	\$322,265	\$22,231,663	\$138,325	\$0.6222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$22,231,663	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$38,510	\$22,231,663	\$26,989	\$0.1214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$380,775		\$165,314	\$0.7436

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0641 CICERO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$373,178,847	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,876,759	\$373,178,847	\$1,522,570	\$0.4080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$82,434	\$373,178,847	\$76,128	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$149,350	\$373,178,847	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$247,300	\$373,178,847	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$782,695	\$373,178,847	\$231,744	\$0.0621
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$373,178,847	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$373,178,847	\$172,782	\$0.0463
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,398,538		\$2,003,224	\$0.5368

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$646	\$8,633,469,931	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$74,720,192	\$8,633,469,931	\$30,778,320	\$0.3565
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$5,333,123	\$8,633,469,931	\$4,662,074	\$0.0540
Budget approved for displayed amount.					
Rate reduced per unit request.					
0182	BOND #2	\$870,000	\$8,633,469,931	\$820,180	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$21,220,253	\$8,633,469,931	\$19,710,212	\$0.2283
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0185	BOND #5	\$454,025	\$8,633,469,931	\$276,271	\$0.0032
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$2,400,000	\$8,633,469,931	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,578,864	\$8,633,469,931	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$1,081,603	\$8,633,469,931	\$863,347	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$182,217	\$8,633,469,931	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,208,863	\$8,633,469,931	\$4,316,735	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$115,049,786		\$61,427,139	\$0.7115
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$124,478,345	\$0	\$0.0000
0101	GENERAL	\$3,362,976	\$124,478,345	\$1,218,767	\$0.9791
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$100,000	\$124,478,345	\$112,404	\$0.0903
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$29,806	\$124,478,345	\$26,763	\$0.0215
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$124,478,345	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$312,216	\$124,478,345	\$50,912	\$0.0409
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$164,953	\$124,478,345	\$110,039	\$0.0884
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$29,000	\$124,478,345	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$124,478,345	\$62,239	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,148,951		\$1,581,124	\$1.2702

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$4,692,661,490	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$32,639,079	\$4,692,661,490	\$14,115,526	\$0.3008
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$468,000	\$4,692,661,490	\$577,197	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$0	\$4,692,661,490	\$0	\$0.0000
0183	BOND #3	\$1,165,552	\$4,692,661,490	\$1,102,775	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$1,141,058	\$4,692,661,490	\$1,079,312	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$3,042,553	\$4,692,661,490	\$3,336,482	\$0.0711
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$1,427,000	\$4,692,661,490	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,638,815	\$4,692,661,490	\$1,679,973	\$0.0358
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1111 FIRE	\$15,245,767	\$4,692,661,490	\$9,432,250	\$0.2010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$4,692,661,490	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,266,639	\$4,692,661,490	\$2,346,331	\$0.0500
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$60,364,463		\$33,669,846	\$0.7175
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$25,802,527	\$11,285,258,884	\$25,673,964	\$0.2275
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$10,012,871,955	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$51,629,202	\$10,012,871,955	\$47,561,142	\$0.4750
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$389,682	\$10,012,871,955	\$270,348	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,982,000	\$11,285,258,884	\$12,154,224	\$0.1077
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$151,053,705	\$10,012,871,955	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$37,657,686	\$10,012,871,955	\$37,578,308	\$0.3753
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$282,014,802		\$123,237,986	\$1.1882

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$1,073,367,943	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$7,579,237	\$1,073,367,943	\$6,784,759	\$0.6321
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$14,300,000	\$1,073,367,943	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,600,000	\$1,073,367,943	\$4,443,743	\$0.4140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$29,879,237		\$11,228,502	\$1.0461

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$11,227,159	\$5,531,030,061	\$9,402,751	\$0.1700
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$26,113,834	\$4,982,695,661	\$26,512,924	\$0.5321
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,565,000	\$5,531,030,061	\$6,139,443	\$0.1110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$65,454,107	\$4,982,695,661	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$22,357,667	\$4,982,695,661	\$20,782,824	\$0.4171
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$131,717,767		\$62,837,942	\$1.2302

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton
Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,663,828	\$348,873,235	\$872,183	\$0.2500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$400,000	\$329,477,100	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,217,698	\$329,477,100	\$2,040,452	\$0.6193
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$35,570	\$329,477,100	\$23,063	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$8,806,014	\$329,477,100	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,546,181	\$329,477,100	\$1,509,664	\$0.4582
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$16,669,291		\$4,445,362	\$1.3345

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2023 Budget Order

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$27,732,379	\$12,608,665,056	\$23,956,464	\$0.1900
Budget approved for displayed amount.					
Rate Approved.					
0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	\$6,459,319	\$12,608,665,056	\$6,304,333	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$1,542,685	\$10,079,308,368	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$32,408,886	\$10,079,308,368	\$31,447,442	\$0.3120
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$118,238,631	\$10,079,308,368	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$28,175,788	\$10,079,308,368	\$31,074,508	\$0.3083
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$214,557,688		\$92,782,747	\$0.8603

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$22,908,267	\$5,258,035,683	\$19,454,732	\$0.3700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$19,157,050	\$4,602,666,128	\$18,696,030	\$0.4062
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,718,000	\$5,258,035,683	\$7,781,893	\$0.1480
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$71,048,527	\$4,602,666,128	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$27,845,152	\$4,602,666,128	\$16,933,209	\$0.3679
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$148,676,996		\$62,865,864	\$1.2921

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$836,832,772	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$567,914	\$836,832,772	\$250,213	\$0.0299
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$139,327	\$836,832,772	\$128,872	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0182	BOND #2	\$137,150	\$836,832,772	\$126,362	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$836,832,772	\$0	\$0.0000

Unit Total:		\$884,391		\$505,447	\$0.0604

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$6,000,000	\$10,079,308,368	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,583,027	\$10,079,308,368	\$4,656,640	\$0.0462
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$2,224,950	\$10,079,308,368	\$2,086,417	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$2,238,814	\$10,079,308,368	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$28,046,791		\$6,743,057	\$0.0669

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,119,317	\$14,615,538,083	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,500,000	\$14,615,538,083	\$4,720,819	\$0.0323
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$3,120,650	\$14,615,538,083	\$2,908,492	\$0.0199
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$869,959	\$14,615,538,083	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$19,609,926		\$7,629,311	\$0.0522

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton
Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$45,000	\$329,477,100	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$380,894	\$329,477,100	\$122,565	\$0.0372
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$153,000	\$329,477,100	\$142,334	\$0.0432
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$4,500	\$329,477,100	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$583,394		\$264,899	\$0.0804

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton
Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$4,982,695,661	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,888,300	\$4,982,695,661	\$1,001,522	\$0.0201
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,280,193	\$4,982,695,661	\$1,190,864	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,518,493		\$2,192,386	\$0.0440

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County: 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101	AIRPORT AUTHORITY	\$667,241	\$31,080,387,155	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$667,241		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,485,454	\$31,080,387,155	\$808,090	\$0.0026
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$1,485,454		\$808,090	\$0.0026 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.