
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
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TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2024 Certified Budget Order

DATE: Tuesday, January 16, 2024

Enclosed is the certified 2024 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 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 03/29/23.
- County auditor certified net assessed values to the DLGF on 08/14/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/16/2024 (Due 01/15/24).

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, 2024.

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 2023 PAYABLE 2024 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 2024. 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 16, 2024

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Daniel Shackle, Commissioner

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

**2024 TAX RATES
(Per Taxing District)**

**Year : 2024
County: 29 Hamilton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Adams	1.8487	1.8673
002	Sheridan	2.8268	2.9977
003	Clay	1.2377	1.2749
005	Delaware	1.7944	1.8150
006	Fishers	2.2011	2.2299
007	Fall Creek	1.6876	1.7360
008	Jackson	1.6229	1.6462
009	Arcadia	2.4645	2.4872
010	Atlanta	2.1383	2.1399
011	Cicero	1.9036	1.9331
012	Noblesville Twp	1.8361	1.8321
013	Noblesville City	2.7021	2.7213
014	Westfield Washington Twp	1.9617	1.9218
015	Westfield	2.3285	2.2761
016	Wayne	1.6861	1.6959
017	White River	1.5633	1.6016
018	Carmel	2.0160	2.0626
019	Noblesville SE	2.6067	2.6300
020	Fishers FC	2.1670	2.2209
021	Noblesville FC	2.5726	2.6210
022	Nob Wayne	2.5976	2.6478
023	Carmel County TIF	2.0160	2.0626
025	Westfield Ag Abated	1.6110	1.5586
031	Carmel Washington	2.3893	2.3463
035	Fishers FC 02152C	2.1670	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
2024 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	\$33,794,150,221	\$0	\$0.0000
0101	GENERAL	\$140,594,531	\$33,794,150,221	\$43,121,336	\$0.1276
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$570,347	\$33,794,150,221	\$540,706	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,675,000	\$33,794,150,221	\$2,466,973	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$10,415,707	\$33,794,150,221	\$9,766,509	\$0.0289
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.					
0590	CUMULATIVE COURT HOUSE	\$1,872,520	\$33,794,150,221	\$980,030	\$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	\$8,462,800	\$33,794,150,221	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,246,000	\$33,794,150,221	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$8,341,425	\$33,794,150,221	\$11,253,452	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$3,596,979	\$24,666,342,341	\$2,984,627	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1186 JAIL BOND	\$2,227,500	\$33,794,150,221	\$2,061,443	\$0.0061
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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	\$7,433,016	\$33,794,150,221	\$6,961,595	\$0.0206
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$14,806,387	\$33,794,150,221	\$11,253,452	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$202,242,212		\$91,390,123	\$0.2737
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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
2024 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>
0101	GENERAL	\$623,100	\$373,532,166	\$46,318	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$174,408	\$373,532,166	\$75,453	\$0.0202
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$281,090	\$223,774,912	\$267,859	\$0.1197
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$83,500	\$223,774,912	\$30,657	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,162,098		\$420,287	\$0.1660

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
2024 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	\$39,000	\$10,873,083,284	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,392,829	\$10,873,083,284	\$250,081	\$0.0023
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$5,249,325	\$10,873,083,284	\$4,425,345	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$35,000	\$10,873,083,284	\$152,223	\$0.0014
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$2,052,000	\$10,873,083,284	\$2,120,251	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$11,768,154		\$6,947,900	\$0.0639

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
2024 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	\$3,178,414,263	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,182,919	\$3,178,414,263	\$104,888	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$792,160	\$3,178,414,263	\$797,782	\$0.0251
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.					
0840	TOWNSHIP ASSISTANCE	\$479,108	\$3,178,414,263	\$295,593	\$0.0093
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$375,000	\$131,488,079	\$378,291	\$0.2877
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$2,904,187		\$1,576,554	\$0.3254

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
2024 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	\$1,386,826	\$6,698,250,621	\$120,569	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$163,989	\$6,698,250,621	\$120,569	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,300,000	\$442,928,684	\$952,297	\$0.2150
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$2,850,815		\$1,193,435	\$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
2024 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	\$100,000	\$928,139,830	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$796,660	\$928,139,830	\$90,030	\$0.0097
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$928,139,830	\$21,347	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,026,922	\$427,124,840	\$770,106	\$0.1803
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$126,408	\$427,124,840	\$88,842	\$0.0208
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)	\$145,322	\$427,124,840	\$142,233	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,220,312		\$1,112,558	\$0.2464

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
2024 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	\$5,036,036,239	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$842,188	\$5,036,036,239	\$196,405	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$609,000	\$5,036,036,239	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,680,000	\$598,187,786	\$1,399,759	\$0.2340
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$58,000	\$5,036,036,239	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,389,188		\$1,596,164	\$0.2379

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
2024 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	\$2,308,368	\$5,696,543,582	\$159,503	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$443,781	\$5,696,543,582	\$432,937	\$0.0076
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$281,000	\$5,696,543,582	\$199,379	\$0.0035
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$900,000	\$244,750,038	\$798,619	\$0.3263
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$244,750,038	\$59,719	\$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	\$67,000	\$5,696,543,582	\$0	\$0.0000
Budget approved for displayed amount.					
1390	CUMULATIVE PARK & RECREATION	\$100,000	\$5,696,543,582	\$62,662	\$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:		\$4,200,149		\$1,712,819	\$0.3657

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
2024 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	\$748,210,638	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$371,550	\$748,210,638	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$145,424	\$748,210,638	\$140,664	\$0.0188
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$75,000	\$748,210,638	\$73,325	\$0.0098
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$355,000	\$254,247,322	\$389,761	\$0.1533
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$55,736	\$254,247,322	\$53,138	\$0.0209
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)	\$30,000	\$254,247,322	\$36,357	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,052,710		\$693,245	\$0.2171

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
2024 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	\$10,000	\$261,939,598	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$493,614	\$261,939,598	\$11,263	\$0.0043
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$261,939,598	\$11,787	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$539,260	\$261,939,598	\$293,896	\$0.1122
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	\$249,500	\$261,939,598	\$227,102	\$0.0867
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)	\$190,000	\$261,939,598	\$87,226	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,522,374		\$631,274	\$0.2410

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
2024 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	\$10,917,604,394	\$0	\$0.0000
0101	GENERAL	\$120,215,067	\$10,917,604,394	\$48,441,411	\$0.4437
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	\$1,481,480	\$10,917,604,394	\$1,462,959	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$4,300,000	\$10,917,604,394	\$4,563,559	\$0.0418
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$4,696,000	\$10,917,604,394	\$4,792,828	\$0.0439
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$708,377	\$10,917,604,394	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$670,961	\$10,917,604,394	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,099,130	\$10,917,604,394	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MOTOR VEHICLE HIGHWAY	\$25,807,185	\$10,917,604,394	\$18,996,632	\$0.1740
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$182,877	\$10,917,604,394	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,393,344	\$10,917,604,394	\$5,458,802	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2482 REDEVELOPMENT BOND	\$1,393,000	\$10,917,604,394	\$1,255,525	\$0.0115
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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.

Unit Total:	\$167,947,421		\$84,971,716	\$0.7783
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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
2024 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	\$7,921,391	\$5,106,252,010	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$80,217,717	\$5,106,252,010	\$32,751,500	\$0.6414
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$11,246,699	\$5,106,252,010	\$10,580,154	\$0.2072
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	\$1,557,621	\$5,106,252,010	\$1,480,813	\$0.0290
Budget approved for displayed amount.					
Rate reduced per unit request.					
0182	BOND #2	\$5,164,000	\$5,106,252,010	\$3,232,258	\$0.0633
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$550,665	\$5,106,252,010	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$237,982	\$5,106,252,010	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$894,688	\$5,106,252,010	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,750,000	\$5,106,252,010	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$1,084,150	\$5,106,252,010	\$1,383,794	\$0.0271
Budget approved for displayed amount.					
Rate reduced per unit request.					

1303	PARK	\$4,648,039	\$5,106,252,010	\$4,187,127	\$0.0820
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$143,000	\$5,106,252,010	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,950,592	\$5,106,252,010	\$2,553,126	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$118,366,544		\$56,168,772	\$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
2024 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	\$720,746	\$51,694,878	\$377,166	\$0.7296
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$100,000	\$51,694,878	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$367,800	\$51,694,878	\$99,978	\$0.1934
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$18,505	\$51,694,878	\$25,847	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$25,000	\$51,694,878	\$53,246	\$0.1030
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,232,051		\$556,237	\$1.0760

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
2024 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	\$13,500	\$22,931,388	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$347,313	\$22,931,388	\$144,949	\$0.6321
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$22,931,388	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$39,400	\$22,931,388	\$26,990	\$0.1177
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$420,213		\$171,939	\$0.7498

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
2024 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	\$426,388,724	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,207,995	\$426,388,724	\$1,681,677	\$0.3944
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$80,578	\$426,388,724	\$74,192	\$0.0174
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	\$163,350	\$426,388,724	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$307,050	\$426,388,724	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$829,101	\$426,388,724	\$243,042	\$0.0570
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$426,388,724	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$275,000	\$426,388,724	\$197,418	\$0.0463
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$5,973,074		\$2,196,329	\$0.5151

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
2024 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>
0101	GENERAL	\$93,007,292	\$9,127,807,880	\$32,002,094	\$0.3506
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$5,324,424	\$9,127,807,880	\$5,056,806	\$0.0554
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$878,000	\$9,127,807,880	\$410,751	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$22,575,131	\$9,127,807,880	\$21,213,026	\$0.2324
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0185	BOND #5	\$455,025	\$9,127,807,880	\$328,601	\$0.0036
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	\$2,337,500	\$9,127,807,880	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,375,845	\$9,127,807,880	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$4,187,009	\$9,127,807,880	\$912,781	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$280,000	\$9,127,807,880	\$0	\$0.0000
Budget approved for displayed amount.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,573,127	\$9,127,807,880	\$4,563,904	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$137,993,353	\$64,487,963	\$0.7065
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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
2024 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	\$40,605	\$149,757,254	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,469,701	\$149,757,254	\$1,459,983	\$0.9749
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$171,660	\$149,757,254	\$106,777	\$0.0713
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$29,806	\$149,757,254	\$22,913	\$0.0153
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0706	LOCAL ROAD & STREET	\$100,000	\$149,757,254	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$39,000	\$149,757,254	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$0	\$149,757,254	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$149,757,254	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$149,757,254	\$74,879	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$4,960,772		\$1,664,552	\$1.1115

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
2024 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	\$5,384,002,147	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,887,945	\$5,384,002,147	\$17,524,927	\$0.3255
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$931,000	\$5,384,002,147	\$877,592	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$762,167	\$5,384,002,147	\$888,360	\$0.0165
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.					
0183	BOND #3	\$1,185,488	\$5,384,002,147	\$958,352	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$1,139,796	\$5,384,002,147	\$1,184,480	\$0.0220
Budget approved for displayed amount.					
Rate reduced per unit request.					
0185	BOND #5	\$3,100,146	\$5,384,002,147	\$2,460,489	\$0.0457
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	\$1,187,560	\$5,384,002,147	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,826,706	\$5,384,002,147	\$1,749,801	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1108	MUNICIPAL FIRE	\$18,348,852	\$5,384,002,147	\$10,294,212	\$0.1912
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Budget approved for displayed amount.

Rate reduced per unit request.

1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$5,384,002,147	\$0	\$0.0000
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2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$134,568	\$5,384,002,147	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,000,000	\$5,384,002,147	\$2,692,001	\$0.0500
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

Unit Total:		\$68,754,228		\$38,630,214	\$0.7175
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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
2024 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	\$23,190,388	\$11,995,604,946	\$22,731,671	\$0.1895
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$10,624,875,522	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$55,305,718	\$10,624,875,522	\$51,211,900	\$0.4820
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	\$195,045	\$10,624,875,522	\$106,249	\$0.0010
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	\$12,986,000	\$11,995,604,946	\$12,151,548	\$0.1013
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$146,307,378	\$10,624,875,522	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$57,812,187	\$10,624,875,522	\$39,258,915	\$0.3695
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$298,296,716		\$125,460,283	\$1.1433

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
2024 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	\$1,190,079,428	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,300,731	\$1,190,079,428	\$7,827,152	\$0.6577
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$15,500,000	\$1,190,079,428	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,000,000	\$1,190,079,428	\$4,622,268	\$0.3884
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$32,200,731		\$12,449,420	\$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
2024 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	\$8,909,076	\$6,335,971,732	\$9,681,365	\$0.1528

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	\$35,831,904	\$5,696,543,582	\$36,469,272	\$0.6402
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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	\$6,970,000	\$6,335,971,732	\$6,633,762	\$0.1047
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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.

3101	EDUCATION	\$72,236,788	\$5,696,543,582	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$26,894,586	\$5,696,543,582	\$21,612,686	\$0.3794
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$150,842,354		\$74,397,085	\$1.2771
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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
2024 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	\$1,800,000	\$390,736,659	\$976,842	\$0.2500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$400,000	\$373,532,166	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,019,233	\$373,532,166	\$2,438,792	\$0.6529
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$38,729	\$373,532,166	\$28,015	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$8,702,027	\$373,532,166	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,611,150	\$373,532,166	\$1,582,282	\$0.4236
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$18,571,139		\$5,025,931	\$1.3340

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
2024 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	\$26,905,969	\$13,527,433,994	\$25,702,125	\$0.1900

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$6,500,231	\$13,527,433,994	\$6,493,168	\$0.0480
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061	RAINY DAY	\$3,254,351	\$10,873,083,284	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$36,652,950	\$10,873,083,284	\$32,499,646	\$0.2989
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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.

3101	EDUCATION	\$107,960,489	\$10,873,083,284	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$51,027,918	\$10,873,083,284	\$32,314,804	\$0.2972
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$232,301,908		\$97,009,743	\$0.8341
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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: 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	\$24,957,760	\$5,780,917,925	\$20,036,662	\$0.3466
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$24,533,000	\$5,036,036,239	\$22,999,578	\$0.4567
Budget approved for displayed amount.					
Rate Approved.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,528,000	\$5,780,917,925	\$6,913,978	\$0.1196
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.					
3101	EDUCATION	\$73,642,648	\$5,036,036,239	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$30,131,639	\$5,036,036,239	\$17,605,983	\$0.3496
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$160,793,047		\$67,556,201	\$1.2725

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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2024 Budget Order

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	\$57,500	\$928,139,830	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$585,550	\$928,139,830	\$259,879	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$141,315	\$928,139,830	\$124,371	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$135,400	\$928,139,830	\$118,802	\$0.0128
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	\$0	\$928,139,830	\$0	\$0.0000

Unit Total:		\$919,765		\$503,052	\$0.0542

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	\$6,417,448	\$10,873,083,284	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,286,348	\$10,873,083,284	\$4,838,522	\$0.0445
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$2,226,050	\$10,873,083,284	\$2,065,886	\$0.0190
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	\$10,873,083,284	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$29,168,660		\$6,904,408	\$0.0635

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	\$3,169,662	\$15,660,911,761	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$13,239,351	\$15,660,911,761	\$4,901,865	\$0.0313
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$3,115,350	\$15,660,911,761	\$2,850,286	\$0.0182
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	\$15,660,911,761	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$20,394,322		\$7,752,151	\$0.0495

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	\$52,800	\$373,532,166	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$396,748	\$373,532,166	\$127,374	\$0.0341
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$152,500	\$373,532,166	\$143,436	\$0.0384
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	\$4,680	\$373,532,166	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$606,728		\$270,810	\$0.0725

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	\$310,000	\$5,696,543,582	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,995,365	\$5,696,543,582	\$1,145,005	\$0.0201
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,351,700	\$5,696,543,582	\$1,287,419	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$3,657,065		\$2,432,424	\$0.0427

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: 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	\$712,084	\$33,794,150,221	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$712,084		\$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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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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	\$1,792,702	\$33,794,150,221	\$844,854	\$0.0025
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$1,792,702		\$844,854	\$0.0025

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.