
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: 2021 Certified Budget Order

DATE: Friday, January 8, 2021

Enclosed is the certified 2021 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 02/25/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/04/20.
- County Auditor certified net assessed values to the DLGF on 08/03/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/08/2021 (Due 01/15/21).

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, 2021.

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 2020 PAYABLE 2021 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 2021. 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 8, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 29 Hamilton**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Adams	1.8867	1.8808
002	Sheridan	3.0497	3.1928
003	Clay	1.2820	0.0000
005	Delaware	1.8887	1.8976
006	Fishers	2.3119	2.3241
007	Fall Creek	1.7998	1.8074
008	Jackson	1.6342	1.6171
009	Arcadia	2.5602	2.5779
010	Atlanta	2.2228	2.3320
011	Cicero	2.0057	2.0304
012	Noblesville Twp	1.9106	1.9531
013	Noblesville City	2.7898	2.8201
014	Westfield Washington Twp	2.1627	2.2960
015	Westfield	2.5633	2.6967
016	Wayne	1.7622	1.7697
017	White River	1.5264	1.5000
018	Carmel	2.0727	2.0549
019	Noblesville SE	2.7037	2.7126
020	Fishers FC	2.2930	2.3039
021	Noblesville FC	2.6848	2.6924
022	Nob Wayne	2.7190	2.7251
023	Carmel County TIF	2.0727	2.0549
025	Westfield Ag Abated	1.7855	1.9188
031	Carmel Washington	2.5732	2.7065

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
2021 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	\$352,300	\$24,918,148,438	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$96,716,820	\$24,918,148,438	\$39,046,739	\$0.1567
To fund the 2021 budget, this unit is authorized to transfer \$19,939.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$654,997	\$24,918,148,438	\$498,363	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,676,000	\$24,918,148,438	\$2,466,897	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$3,144,112	\$24,918,148,438	\$2,915,423	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$191,480	\$24,918,148,438	\$124,591	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUMULATIVE COURT HOUSE	\$500,000	\$24,918,148,438	\$722,626	\$0.0029
Budget approved for displayed amount.					
Rate Approved.					
0702	HIGHWAY	\$7,011,300	\$24,918,148,438	\$0	\$0.0000
Budget approved for displayed amount.					
0703	HIGHWAY SPECIAL	\$4,559,400	\$24,918,148,438	\$0	\$0.0000
Budget approved for displayed amount.					

0706 LOCAL ROAD & STREET	\$1,490,000	\$24,918,148,438	\$0	\$0.0000
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Budget approved for displayed amount.

0792 COUNTY MAJOR BRIDGE	\$4,275,000	\$24,918,148,438	\$3,513,459	\$0.0141
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$3,033,947	\$17,935,268,613	\$2,385,391	\$0.0133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1186 JAIL BOND	\$2,212,500	\$24,918,148,438	\$2,043,288	\$0.0082
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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	\$5,186,019	\$24,918,148,438	\$5,158,057	\$0.0207
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$372,900	\$24,918,148,438	\$274,100	\$0.0011
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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.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$8,103,740	\$24,918,148,438	\$8,297,743	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$140,480,515		\$67,446,677	\$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
2021 Budget Order

County: 29 Hamilton
Unit: 0001 ADAMS 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	\$75,000	\$276,207,903	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$511,315	\$276,207,903	\$57,175	\$0.0207
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$171,900	\$276,207,903	\$49,994	\$0.0181
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$801,090	\$177,520,383	\$236,102	\$0.1330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$177,520,383	\$24,320	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,659,305		\$367,591	\$0.1855

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
2021 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	\$0	\$8,388,001,765	\$0	\$0.0000
0101	GENERAL	\$932,993	\$8,388,001,765	\$276,804	\$0.0033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$6,383,995	\$8,388,001,765	\$5,376,709	\$0.0641
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	\$195,571	\$8,388,001,765	\$75,492	\$0.0009
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$0	\$8,388,001,765	\$0	\$0.0000
1181	FIRE BUILDING DEBT	\$496,000	\$8,388,001,765	\$486,504	\$0.0058
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$0	\$8,388,001,765	\$0	\$0.0000
Unit Total:		\$8,008,559		\$6,215,509	\$0.0741

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
2021 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	\$40,000	\$2,592,290,246	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$737,408	\$2,592,290,246	\$150,353	\$0.0058
To fund the 2021 budget, this unit is authorized to transfer \$1,172.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$283,519	\$2,592,290,246	\$233,306	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$305,536	\$2,592,290,246	\$199,606	\$0.0077
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$350,000	\$108,053,937	\$307,954	\$0.2850
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$1,716,463		\$891,219	\$0.3075

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
2021 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	\$1,345,510	\$4,963,238,802	\$89,338	\$0.0018
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$138,043	\$4,963,238,802	\$89,338	\$0.0018
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$800,000	\$295,659,032	\$635,667	\$0.2150
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$2,283,553		\$814,343	\$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
2021 Budget Order**

**County: 29 Hamilton
Unit: 0005 JACKSON 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	\$249,765	\$702,357,870	\$80,771	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$22,000	\$702,357,870	\$17,559	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,717,401	\$345,749,119	\$675,940	\$0.1955
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$0	\$345,749,119	\$0	\$0.0000
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)	\$137,500	\$345,749,119	\$115,134	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,126,666		\$889,404	\$0.2428

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
2021 Budget Order

County: 29 Hamilton
Unit: 0006 NOBLESVILLE 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	\$300,000	\$3,642,492,259	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$794,893	\$3,642,492,259	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$368,500	\$3,642,492,259	\$247,689	\$0.0068
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$1,500,000	\$452,820,297	\$999,827	\$0.2208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$58,000	\$3,642,492,259	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,021,393		\$1,247,516	\$0.2276

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
2021 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	\$784,913	\$3,641,376,217	\$54,621	\$0.0015
To fund the 2021 budget, this unit is authorized to transfer \$191.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$234,153	\$3,641,376,217	\$207,558	\$0.0057
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$643,465	\$187,817,053	\$662,619	\$0.3528
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$187,817,053	\$45,827	\$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	\$212,643	\$3,641,376,217	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
1390	CUMULATIVE PARK & RECREATION	\$150,000	\$3,641,376,217	\$40,055	\$0.0011
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$2,175,174		\$1,010,680	\$0.3855

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
2021 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	\$0	\$512,368,595	\$0	\$0.0000
0101	GENERAL	\$240,500	\$512,368,595	\$40,989	\$0.0080
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$143,329	\$512,368,595	\$132,703	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$68,500	\$512,368,595	\$19,982	\$0.0039
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$544,000	\$198,496,737	\$255,862	\$0.1289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$30,129	\$198,496,737	\$28,385	\$0.0143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,026,458		\$477,921	\$0.1810

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
2021 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	\$199,814,781	\$0	\$0.0000
0101	GENERAL	\$122,976	\$199,814,781	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$51,705	\$199,814,781	\$20,181	\$0.0101
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$753,101	\$199,814,781	\$257,961	\$0.1291
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	\$116,465	\$199,814,781	\$103,104	\$0.0516
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)	\$100,000	\$199,814,781	\$24,178	\$0.0121
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$1,144,247		\$405,424	\$0.2029

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
2021 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	\$8,425,075,775	\$0	\$0.0000
0101	GENERAL	\$110,115,430	\$8,425,075,775	\$43,995,746	\$0.5222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,485,700	\$8,425,075,775	\$1,356,437	\$0.0161
Budget approved for displayed amount.					
Rate Approved.					
0341	FIRE PENSION	\$634,872	\$8,425,075,775	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$623,634	\$8,425,075,775	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,023,401	\$8,425,075,775	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$20,206,246	\$8,425,075,775	\$15,021,910	\$0.1783
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$212,596	\$8,425,075,775	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,537,833	\$8,425,075,775	\$4,212,538	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
2482	REDEVELOPMENT BOND	\$2,824,500	\$8,425,075,775	\$1,777,691	\$0.0211
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

Unit Total:

\$143,664,212

\$66,364,322

\$0.7877

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
2021 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	\$0	\$3,672,480,074	\$0	\$0.0000
0101	GENERAL	\$48,111,096	\$3,672,480,074	\$16,129,532	\$0.4392
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$683,000	\$3,672,480,074	\$624,322	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$1,941,000	\$3,672,480,074	\$1,065,019	\$0.0290
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$4,760,052	\$3,672,480,074	\$4,392,286	\$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.					
0283	LEASE RENTAL PAYMENT	\$1,463,000	\$3,672,480,074	\$1,344,128	\$0.0366
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$498,943	\$3,672,480,074	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$215,171	\$3,672,480,074	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,060,188	\$3,672,480,074	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$9,939,019	\$3,672,480,074	\$9,210,580	\$0.2508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

0781 THOROUGHFARE BOND	\$531,000	\$3,672,480,074	\$484,767	\$0.0132
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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.

1181 FIRE BUILDING DEBT	\$565,000	\$3,672,480,074	\$517,820	\$0.0141
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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.

1191 CUMULATIVE FIRE SPECIAL	\$641,535	\$3,672,480,074	\$587,597	\$0.0160
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Budget approved for displayed amount.

Rate Approved.

1303 PARK	\$3,426,243	\$3,672,480,074	\$3,709,205	\$0.1010
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND	\$545,306	\$3,672,480,074	\$495,785	\$0.0135
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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.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$183,000	\$3,672,480,074	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,969,916	\$3,672,480,074	\$1,836,240	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$76,533,469		\$40,397,281	\$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
2021 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	\$682,586	\$40,848,679	\$223,606	\$0.5474
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$80,000	\$40,848,679	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$339,300	\$40,848,679	\$199,995	\$0.4896
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$40,848,679	\$6,046	\$0.0148
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6290	CUMULATIVE SEWER	\$151,000	\$40,848,679	\$42,074	\$0.1030
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,272,886		\$471,721	\$1.1548

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
2021 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	\$3,500	\$18,469,267	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$314,050	\$18,469,267	\$128,324	\$0.6948
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,500	\$18,469,267	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$38,100	\$18,469,267	\$22,643	\$0.1226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$381,150		\$150,967	\$0.8174

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
2021 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	\$297,290,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,326,707	\$297,290,805	\$1,337,511	\$0.4499
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$80,978	\$297,290,805	\$77,593	\$0.0261
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	\$124,750	\$297,290,805	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$270,400	\$297,290,805	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$694,774	\$297,290,805	\$231,887	\$0.0780
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$297,290,805	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$155,000	\$297,290,805	\$137,646	\$0.0463
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$4,762,609		\$1,784,637	\$0.6003

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
2021 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	\$0	\$6,982,879,825	\$0	\$0.0000
0101	GENERAL	\$70,083,553	\$6,982,879,825	\$28,092,126	\$0.4023
To fund the 2021 budget, this unit is authorized to transfer \$34,063.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0181	DEBT PAYMENT	\$5,374,194	\$6,982,879,825	\$3,610,149	\$0.0517
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$1,099,825	\$6,982,879,825	\$998,552	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$171,160	\$6,982,879,825	\$0	\$0.0000
Budget approved for displayed amount.					
0184	BOND #4	\$13,416,617	\$6,982,879,825	\$13,162,728	\$0.1885
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.					
0185	BOND #5	\$444,400	\$6,982,879,825	\$328,195	\$0.0047
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	\$1,738,645	\$6,982,879,825	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,812,830	\$6,982,879,825	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$898,120	\$6,982,879,825	\$698,288	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$190,000	\$6,982,879,825	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,502,128	\$6,982,879,825	\$3,491,440	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$100,731,472		\$50,381,478	\$0.7215
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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
2021 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	\$39,314	\$98,687,520	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,582,805	\$98,687,520	\$1,122,472	\$1.1374
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$38,290	\$98,687,520	\$31,679	\$0.0321
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	\$98,687,520	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$276,511	\$98,687,520	\$65,923	\$0.0668
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0986	STORM SEWER BOND	\$0	\$98,687,520	\$0	\$0.0000
1303	PARK	\$135,652	\$98,687,520	\$26,646	\$0.0270
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,450	\$98,687,520	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$98,687,520	\$45,791	\$0.0464
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$3,290,022		\$1,292,511	\$1.3097

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
2021 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	\$3,394,206,384	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,596,686	\$3,394,206,384	\$12,039,250	\$0.3547
To fund the 2021 budget, this unit is authorized to transfer \$17,477.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$0	\$3,394,206,384	\$0	\$0.0000
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	\$427,009	\$3,394,206,384	\$403,911	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$1,052,243	\$3,394,206,384	\$848,552	\$0.0250
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$1,154,184	\$3,394,206,384	\$1,089,540	\$0.0321
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$606,392	\$3,394,206,384	\$736,543	\$0.0217
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.					
0185	BOND #5	\$465,555	\$3,394,206,384	\$376,757	\$0.0111
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	\$1,442,000	\$3,394,206,384	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$3,211,663	\$3,394,206,384	\$1,496,845	\$0.0441
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$10,698,300	\$3,394,206,384	\$7,711,637	\$0.2272
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$250,000	\$3,394,206,384	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$850,000	\$3,394,206,384	\$1,697,103	\$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:	\$43,004,032		\$26,400,138	\$0.7778
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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
2021 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	\$22,169,495	\$9,163,678,402	\$20,847,368	\$0.2275
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$8,067,897,643	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$39,664,728	\$8,067,897,643	\$36,668,595	\$0.4545
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	\$390,855	\$8,067,897,643	\$363,055	\$0.0045
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	\$12,992,000	\$9,163,678,402	\$12,398,457	\$0.1353
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$146,478,529	\$8,067,897,643	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$33,458,607	\$8,067,897,643	\$34,199,818	\$0.4239
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$257,654,214		\$104,477,293	\$1.2457

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
2021 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	\$902,172,651	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,055,425	\$902,172,651	\$5,379,656	\$0.5963
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$13,000,000	\$902,172,651	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,200,000	\$902,172,651	\$4,057,973	\$0.4498
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$26,655,425		\$9,437,629	\$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
2021 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	\$9,722,755	\$4,028,998,886	\$8,057,998	\$0.2000

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

Rate Approved.

0061	RAINY DAY	\$1,000,000	\$3,641,376,217	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$22,379,684	\$3,641,376,217	\$22,496,422	\$0.6178
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,620,000	\$4,028,998,886	\$6,619,645	\$0.1643
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$51,115,832	\$3,641,376,217	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$19,685,380	\$3,641,376,217	\$17,682,523	\$0.4856
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To fund the 2021 budget, this unit is authorized to transfer \$40,189.00 from the Levy Excess Fund.

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

Rate reduced due to application of levy excess fund.

Unit Total:		\$110,523,651		\$54,856,588	\$1.4677
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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
2021 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	\$1,165,467	\$296,259,472	\$740,649	\$0.2500
Budget approved for displayed amount.					
0061	RAINY DAY	\$400,000	\$276,207,903	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,594,736	\$276,207,903	\$1,556,155	\$0.5634
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	\$39,223	\$276,207,903	\$24,030	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,589,540	\$276,207,903	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,509,595	\$276,207,903	\$1,400,098	\$0.5069
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$14,298,561		\$3,720,932	\$1.3290

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
2021 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	\$24,736,392	\$10,700,399,726	\$20,330,759	\$0.1900
Budget approved for displayed amount.					
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$3,750,000	\$10,700,399,726	\$3,745,140	\$0.0350
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$27,726,179	\$8,388,001,765	\$24,744,605	\$0.2950
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$109,026,466	\$8,388,001,765	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$27,589,936	\$8,388,001,765	\$28,376,610	\$0.3383
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$192,828,973		\$77,197,114	\$0.8583

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
2021 Budget Order

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	\$17,147,456	\$4,179,072,575	\$15,462,569	\$0.3700
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$13,574,557	\$3,642,492,259	\$12,508,318	\$0.3434
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	\$7,628,550	\$4,179,072,575	\$9,005,901	\$0.2155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$62,591,422	\$3,642,492,259	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,438,910	\$3,642,492,259	\$15,247,473	\$0.4186
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$126,380,895		\$52,224,261	\$1.3475

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
2021 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	\$27,439	\$702,357,870	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$645,808	\$702,357,870	\$228,266	\$0.0325
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$140,289	\$702,357,870	\$126,424	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$135,388	\$702,357,870	\$122,210	\$0.0174
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	\$5,000	\$702,357,870	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$953,924		\$476,900	\$0.0679

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
2021 Budget Order

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	\$672,716	\$8,388,001,765	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,487,490	\$8,388,001,765	\$4,252,717	\$0.0507
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$2,199,150	\$8,388,001,765	\$2,055,060	\$0.0245
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	\$2,250,655	\$8,388,001,765	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$25,610,011		\$6,307,777	\$0.0752

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
2021 Budget Order

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	\$1,950,000	\$11,710,389,902	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,000,000	\$11,710,389,902	\$4,309,423	\$0.0368
To fund the 2021 budget, this unit is authorized to transfer \$2,961.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0283	LEASE RENTAL PAYMENT	\$3,087,004	\$11,710,389,902	\$2,494,313	\$0.0213
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$869,959	\$11,710,389,902	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$17,906,963		\$6,803,736	\$0.0581

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
2021 Budget Order

County: 29 Hamilton
Unit: 0078 SHERIDAN PUBLIC LIBRARY

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	\$34,500	\$276,207,903	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$345,211	\$276,207,903	\$111,864	\$0.0405
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$153,000	\$276,207,903	\$149,981	\$0.0543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$276,207,903	\$0	\$0.0000
Unit Total:		\$532,711		\$261,845	\$0.0948

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
2021 Budget Order

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	\$42,800	\$3,641,376,217	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,190,350	\$3,641,376,217	\$837,517	\$0.0230
To fund the 2021 budget, this unit is authorized to transfer \$747.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$366,471	\$3,641,376,217	\$331,365	\$0.0091
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.					
Unit Total:		\$1,599,621		\$1,168,882	\$0.0321

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
2021 Budget Order**

**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	\$664,619	\$24,918,148,438	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$664,619		\$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
2021 Budget Order**

County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT

<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	\$1,263,577	\$24,918,148,438	\$747,544	\$0.0030

To fund the 2021 budget, this unit is authorized to transfer \$221.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$1,263,577		\$747,544	\$0.0030
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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.