

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Hamilton County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Tuesday, February 09, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Friday, May 08, 2015
- Ratio study was approved by the DLGF on Wednesday, May 20, 2015
- County Auditor certified net assessed values to the DLGF on Friday, October 16, 2015
- DLGF certified the Budget Order on Tuesday, February 09, 2016

Your county is the 56th of 92 counties to receive a 2016 Budget Order.

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 2015 PAYABLE 2016 FOR
HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 29 Hamilton

<u>Taxing District</u>	<u>2016 District Rate</u>	FOR COMPARISON ONLY 2015 District Rate
001 ADAMS TOWNSHIP	1.7631	1.9374
002 SHERIDAN TOWN	3.3844	3.4828
003 CLAY TOWNSHIP	1.6550	1.6821
005 DELAWARE TOWNSHIP	1.7828	1.8306
006 FISHERS TOWN - DELAWARE TWP	2.1380	2.1505
007 FALL CREEK TOWNSHIP	1.7023	1.7289
008 JACKSON TOWNSHIP	1.6385	1.6789
009 ARCADIA TOWN	2.5418	2.5853
010 ATLANTA TOWN	2.3634	2.3927
011 CICERO TOWN	2.0975	2.1147
012 NOBLESVILLE TOWNSHIP	2.0256	2.2954
013 NOBLESVILLE CITY	2.7811	3.0721
014 WASHINGTON TOWNSHIP	2.4228	2.6256
015 WESTFIELD CITY	2.8546	3.0430
016 WAYNE TOWNSHIP	1.6955	1.7236
017 WHITE RIVER TOWNSHIP	1.5354	1.4882
018 CARMEL CITY	2.0706	1.9569
019 NOBLESVILLE-DELAWARE-HSE	2.6436	2.7324
020 FISHERS - FALL CREEK TWP	2.1175	2.1341
021 NOBLESVILLE FALL CREEK	2.6231	2.7160
022 NOBLESVILLE WAYNE	2.6337	2.7228
023 CARMEL - COUNTY TIF	2.0706	1.9569
025 WESTFIELD AG ABATEMENT	2.0707	3.0430
031 CARMEL WASHINGTON TOWNSHIP	2.9063	2.9739

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$65,347
	51100 Bonds	\$2,055,139
	52000 Interest on Debt	\$1,049,500
	53000 Lease Rental	\$30,371,000
	Fund Total:	\$33,540,986
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$4,677,644
	26200 Maintenance of Buildings (Utilities)	\$2,061,728
	26400 Maintenance of Equipment	\$3,061,775
	26700 Insurance	\$400,000
	43000 Professional Services	\$503,400
	45100 Building Acquisition, Const. and Imp.	\$2,544,300
	45400 Sports Facilities	\$150,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$278,500
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$13,877,347
	Unit Total:	\$47,418,333

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,855
	51100 Bonds	\$2,134,848
	53000 Lease Rental	\$2,475,000
	54200 Common School Fund - Principal	\$181,934
	54250 Common School Fund - Interest	\$2,928
	Fund Total:	\$4,801,565
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$442,000
	25800 Administrative Technology Services	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$370,783
	26400 Maintenance of Equipment	\$64,500
	26700 Insurance	\$100,000
	43000 Professional Services	\$46,000
	44000 Educational Specifications Development	\$3,500
	45100 Building Acquisition, Const. and Imp.	\$658,200
	45400 Sports Facilities	\$77,500
	45500 Rent of Buildings, Facilities, and Equip.	\$1,300
	47000 Purchase of Mobile or Fixed Equipment	\$156,000
	Fund Total:	\$2,039,783
	Unit Total:	\$6,841,348

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$114,000
	53000 Lease Rental	\$22,424,000
	Fund Total:	\$22,538,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$290,000
	25800 Administrative Technology Services	\$1,635,100
	26200 Maintenance of Buildings (Utilities)	\$469,230
	26400 Maintenance of Equipment	\$605,000
	26700 Insurance	\$469,230
	26800 Other Operating and Maint. Of Plant	\$26,750
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,828,690
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$577,500
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$6,011,500
	Unit Total:	\$28,549,500

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$107,770
	52000 Interest on Debt	\$95,400
	53000 Lease Rental	\$2,324,000
	Fund Total:	\$2,527,170
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$346,768
	25800 Administrative Technology Services	\$121,484
	26200 Maintenance of Buildings (Utilities)	\$173,565
	26400 Maintenance of Equipment	\$90,000
	26700 Insurance	\$47,221
	43000 Professional Services	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$320,518
	45400 Sports Facilities	\$10,000
	45500 Rent of Buildings, Facilities, and Equip.	\$58,000
	47000 Purchase of Mobile or Fixed Equipment	\$25,000
	49000 Other Facilities Acq. And Const.	\$38,026
	Fund Total:	\$1,245,582
	Unit Total:	\$3,772,752

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$41,397
	51100 Bonds	\$4,463,534
	52000 Interest on Debt	\$750,000
	53000 Lease Rental	\$16,344,000
	Fund Total:	\$21,598,931
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$2,553,091
	26400 Maintenance of Equipment	\$4,043,859
	41000 Land Acquisition and Development	\$104,420
	45100 Building Acquisition, Const. and Imp.	\$4,554,050
	45500 Rent of Buildings, Facilities, and Equip.	\$26,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,353,480
	Fund Total:	\$13,634,900
	Unit Total:	\$35,233,831

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

2016 BUDGET APPROPRIATIONS

Year: 2016

County: 29 Hamilton

Unit 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$0
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$13,606,000
	Fund Total:	\$13,706,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$671,000
	26200 Maintenance of Buildings (Utilities)	\$1,342,193
	26400 Maintenance of Equipment	\$1,350,500
	26700 Insurance	\$0
	43000 Professional Services	\$343,000
	45100 Building Acquisition, Const. and Imp.	\$1,933,947
	45400 Sports Facilities	\$246,560
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,796,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$7,783,200
	Unit Total:	\$21,489,200

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$19,155,598,119	\$0	\$0.0000
0101 GENERAL	\$65,363,461	\$19,155,598,119	\$34,729,099	\$0.1813
To fund the 2016 budget, this unit is authorized to transfer \$682 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$792,615	\$19,155,598,119	\$95,778	\$0.0005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$3,055,600	\$19,155,598,119	\$2,835,029	\$0.0148
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0181 DEBT PAYMENT	\$3,190,888	\$19,155,598,119	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0182 BOND #2	\$193,027	\$19,155,598,119	\$191,556	\$0.0010
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0590 CUM COURT HOUSE	\$500,000	\$19,155,598,119	\$555,512	\$0.0029
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702 HIGHWAY	\$5,875,630	\$19,155,598,119	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$785,000	\$19,155,598,119	\$0	\$0.0000
Budget approved for displayed amount.				
0792 CO. MAJOR BRIDG	\$3,175,000	\$19,155,598,119	\$2,758,406	\$0.0144
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$2,018,397	\$19,155,598,119	\$1,398,359	\$0.0073
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1186 JAIL BOND	\$2,212,000	\$19,155,598,119	\$2,049,649	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1301 PARK & REC	\$3,248,563	\$19,155,598,119	\$2,988,273	\$0.0156
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$370,250	\$19,155,598,119	\$344,801	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0000 HAMILTON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$5,577,100	\$19,155,598,119	\$5,957,391	\$0.0311

Budget approved for displayed amount.

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

Unit Total:	\$53,903,853	\$0.2814
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0001 ADAMS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$247,868	\$242,779,345	\$32,290	\$0.0133
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$66,920	\$242,779,345	\$56,810	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$417,364	\$242,779,345	\$196,166	\$0.0808
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$35,348	\$242,779,345	\$27,677	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$120,000	\$242,779,345	\$33,261	\$0.0137
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$346,204	\$0.1426

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$851,188	\$6,873,964,106	\$219,967	\$0.0032

To fund the 2016 budget, this unit is authorized to transfer \$125 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$4,474,000	\$6,873,964,106	\$3,952,529	\$0.0575
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0840 TWP ASSISTANCE	\$110,230	\$6,873,964,106	\$68,740	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$1,200,000	\$202,469,463	\$850,372	\$0.4200
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$366,000	\$6,873,964,106	\$384,942	\$0.0056
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Budget has been reduced and approved for the displayed amt.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1215 N/R CAP PROJ	\$2,300,000	\$6,873,964,106	\$0	\$0.0000
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Department of Local Government Finance approval not required.

1312 RECREATION	\$100,000	\$202,469,463	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$5,476,550	\$0.4873

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0003 DELAWARE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$2,277,791,706	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$507,439	\$2,277,791,706	\$209,557	\$0.0092
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$280,420	\$2,277,791,706	\$261,946	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TWP ASSISTANCE	\$221,408	\$2,277,791,706	\$82,001	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$375,000	\$106,568,705	\$275,906	\$0.2589
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$39,118	\$106,568,705	\$17,158	\$0.0161
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
Unit Total:			\$846,568	\$0.2993

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0004 FALL CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$266,325	\$3,695,564,374	\$70,216	\$0.0019
To fund the 2016 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced per unit request.				
0840 TWP ASSISTANCE	\$128,492	\$3,695,564,374	\$70,216	\$0.0019
Budget approved for displayed amount.				
Rate reduced per unit request.				
1111 FIRE	\$650,000	\$176,549,988	\$379,582	\$0.2150
Budget approved for displayed amount.				
Rate reduced per unit request.				
1190 CUM FIRE(TWP)	\$0	\$176,549,988	\$0	\$0.0000
Unit Total:			\$520,014	\$0.2188

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$191,550	\$565,107,199	\$81,941	\$0.0145
To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$62,298	\$565,107,199	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$54,992	\$295,940,185	\$20,716	\$0.0070
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1187 EMER FIRE LOAN	\$114,142	\$345,298,253	\$47,306	\$0.0137
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
8604 SP FIRE TER GEN	\$772,680	\$345,298,253	\$655,031	\$0.1897
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$804,994	\$0.2249

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$2,656,900,957	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$613,093	\$2,656,900,957	\$74,393	\$0.0028
To fund the 2016 budget, this unit is authorized to transfer \$13 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$204,500	\$2,656,900,957	\$124,874	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$1,400,000	\$397,802,435	\$1,441,238	\$0.3623
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$170,797	\$397,802,435	\$71,604	\$0.0180
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1312 RECREATION	\$64,000	\$2,656,900,957	\$7,971	\$0.0003
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$1,720,080	\$0.3881

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0007 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$210,540	\$2,301,782,471	\$52,941	\$0.0023
To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$114,240	\$2,301,782,471	\$82,864	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$709,998	\$174,667,474	\$572,211	\$0.3276
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$40,000	\$174,667,474	\$42,794	\$0.0245
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION	\$336,324	\$2,301,782,471	\$2,302	\$0.0001
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1390 CUM PARK & REC	\$74,000	\$2,301,782,471	\$92,071	\$0.0040
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$845,183	\$0.3621

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$352,540,612	\$0	\$0.0000
0101 GENERAL	\$135,000	\$352,540,612	\$42,657	\$0.0121
To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$60,000	\$352,540,612	\$8,108	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$253,500	\$174,091,309	\$212,565	\$0.1221
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$67,311	\$174,091,309	\$74,163	\$0.0426
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1187 EMER FIRE LOAN	\$42,698	\$174,091,309	\$32,381	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$50,000	\$174,091,309	\$24,895	\$0.0143

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$394,769	\$0.2120

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$189,167,349	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$103,104	\$189,167,349	\$8,323	\$0.0044
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To fund the 2016 budget, this unit is authorized to transfer \$2 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$48,641	\$189,167,349	\$8,323	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$309,858	\$189,167,349	\$214,327	\$0.1133
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$119,068	\$189,167,349	\$109,528	\$0.0579
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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.

1187 EMER FIRE LOAN	\$50,748	\$189,167,349	\$23,646	\$0.0125
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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.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$75,000	\$189,167,349	\$23,078	\$0.0122

Budget approved for displayed amount.

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

Unit Total:	\$387,225	\$0.2047
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$6,700,625,433	\$0	\$0.0000
0101 GENERAL	\$78,808,472	\$6,700,625,433	\$38,495,093	\$0.5745

To fund the 2016 budget, this unit is authorized to transfer \$567 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$609,784	\$6,700,625,433	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$553,262	\$6,700,625,433	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$1,270,000	\$6,700,625,433	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$15,672,149	\$6,700,625,433	\$11,397,764	\$0.1701
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$136,627	\$6,700,625,433	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$3,455,564	\$6,700,625,433	\$3,256,504	\$0.0486
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0323 CARMEL CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND	\$2,914,500	\$6,700,625,433	\$2,841,065	\$0.0424

Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:	\$55,990,426	\$0.8356
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,291,270	\$2,518,787,617	\$18,694,442	\$0.7422

To fund the 2016 budget, this unit is authorized to transfer \$319 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$127,000	\$2,518,787,617	\$115,864	\$0.0046
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0181 DEBT PAYMENT	\$741,000	\$2,518,787,617	\$710,298	\$0.0282
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0182 BOND #2	\$1,944,000	\$2,518,787,617	\$773,268	\$0.0307
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0283 L/R PAYMENT	\$1,455,165	\$2,518,787,617	\$1,357,627	\$0.0539
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0341 FIRE PENSION	\$523,085	\$2,518,787,617	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$243,781	\$2,518,787,617	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$662,110	\$2,518,787,617	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,123,914	\$2,518,787,617	\$2,579,239	\$0.1024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0781 THOR BOND	\$530,000	\$2,518,787,617	\$491,164	\$0.0195
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1181 FIRE BLDG DEBT	\$569,000	\$2,518,787,617	\$503,758	\$0.0200
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
1191 CUM FIRE SPEC	\$599,948	\$2,518,787,617	\$433,231	\$0.0172
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1303 PARK	\$1,694,674	\$2,518,787,617	\$1,836,196	\$0.0729
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$130,000	\$2,518,787,617	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$755,000	\$2,518,787,617	\$1,113,304	\$0.0442

Budget approved for displayed amount.

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

Unit Total:	\$28,608,391	\$1.1358
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0639 ARCADIA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,372	\$35,715,813	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$732,882	\$35,715,813	\$90,468	\$0.2533
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To fund the 2016 budget, this unit is authorized to transfer \$3 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$151,908	\$35,715,813	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$346,804	\$35,715,813	\$188,187	\$0.5269
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CCD	\$41,624	\$35,715,813	\$6,072	\$0.0170
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6290 CUM SEWER	\$296,781	\$35,715,813	\$40,395	\$0.1131
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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:	\$325,122	\$0.9103
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0640 ATLANTA CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$13,642,255	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$271,650	\$13,642,255	\$99,848	\$0.7319
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To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$19,047	\$13,642,255	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$39,201	\$13,642,255	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$99,848	\$0.7319
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$219,808,946	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,373,670	\$219,808,946	\$1,087,834	\$0.4949
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To fund the 2016 budget, this unit is authorized to transfer \$21 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$63,520	\$219,808,946	\$68,580	\$0.0312
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$65,319	\$219,808,946	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$211,000	\$219,808,946	\$0	\$0.0000
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Budget approved for displayed amount.

1182 FIRE EQUIP DEBT	\$35,351	\$219,808,946	\$0	\$0.0000
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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 & REC	\$518,632	\$219,808,946	\$214,973	\$0.0978
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$25,000	\$219,808,946	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$230,000	\$219,808,946	\$100,013	\$0.0455
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,471,400	\$0.6694

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0642 FISHERS CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,380,628	\$5,608,997,595	\$23,170,769	\$0.4131

To fund the 2016 budget, this unit is authorized to transfer \$239 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$5,494,955	\$5,608,997,595	\$4,756,430	\$0.0848
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Budget approved for displayed amount.

Rate reduced per unit request.

0182 BOND #2	\$3,055,050	\$5,608,997,595	\$2,793,281	\$0.0498
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0183 BOND #3	\$900,087	\$5,608,997,595	\$0	\$0.0000
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Budget approved for displayed amount.

0184 BOND #4	\$1,801,000	\$5,608,997,595	\$1,800,488	\$0.0321
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Budget approved for displayed amount.

Rate reduced per unit request.

0185 BOND #5	\$313,936	\$5,608,997,595	\$123,398	\$0.0022
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Budget approved for displayed amount.

Rate reduced per unit request.

0706 LR &S	\$1,170,000	\$5,608,997,595	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0642 FISHERS CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MVH	\$3,088,765	\$5,608,997,595	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$258,918	\$5,608,997,595	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,789,440	\$5,608,997,595	\$2,703,537	\$0.0482
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$35,347,903	\$0.6302

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,265	\$71,846,994	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,550,691	\$71,846,994	\$715,165	\$0.9954
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To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$28,710	\$71,846,994	\$37,289	\$0.0519
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$39,293	\$71,846,994	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$418,064	\$71,846,994	\$235,371	\$0.3276
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0986 STORM SEWER BND	\$87,668	\$71,846,994	\$78,313	\$0.1090
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1303 PARK	\$100,522	\$71,846,994	\$64,950	\$0.0904
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0643 SHERIDAN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$10,000	\$71,846,994	\$0	\$0.0000

Budget approved for displayed amount.

2391 CCD	\$31,028	\$71,846,994	\$33,768	\$0.0470
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

Unit Total:	\$1,164,856	\$1.6213
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$2,075,515,356	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,500,000	\$2,075,515,356	\$8,781,505	\$0.4231
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To fund the 2016 budget, this unit is authorized to transfer \$83 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$546,000	\$2,075,515,356	\$502,275	\$0.0242
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183 BOND #3	\$446,098	\$2,075,515,356	\$454,538	\$0.0219
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0184 BOND #4	\$677,441	\$2,075,515,356	\$740,959	\$0.0357
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$465,000	\$2,075,515,356	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,075,000	\$2,075,515,356	\$610,202	\$0.0294
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0644 WESTFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE	\$10,000,000	\$2,075,515,356	\$4,204,994	\$0.2026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$35,000	\$2,075,515,356	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,075,870	\$2,075,515,356	\$975,492	\$0.0470
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$16,269,965	\$0.7839

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,022,977	\$6,873,596,846	\$6,873,597	\$0.1000

Budget approved for displayed amount.

Rate Approved.

0061 RAINY DAY	\$6,754,226	\$6,325,896,692	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$124,894,052	\$6,325,896,692	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$33,540,986	\$6,325,896,692	\$30,743,858	\$0.4860
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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.

0186 SCH PENSION DEB	\$243,850	\$6,325,896,692	\$234,058	\$0.0037
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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.

0287 REF DEBT POST09	\$7,360,000	\$6,873,596,846	\$7,134,794	\$0.1038
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$13,877,347	\$6,325,896,692	\$13,904,321	\$0.2198
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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.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301 TRANSPORTATION	\$12,500,000	\$6,325,896,692	\$11,778,820	\$0.1862

To fund the 2016 budget, this unit is authorized to transfer \$1,220 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$2,391,515	\$6,325,896,692	\$2,195,086	\$0.0347
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$72,864,534	\$1.1342
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$400,000	\$754,274,548	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$15,250,000	\$754,274,548	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$4,801,565	\$754,274,548	\$4,456,254	\$0.5908
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$157,813	\$754,274,548	\$119,930	\$0.0159
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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.

1214 SCHOOL CPF	\$2,039,783	\$754,274,548	\$1,576,434	\$0.2090
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,720,000	\$754,274,548	\$1,558,331	\$0.2066
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To fund the 2016 budget, this unit is authorized to transfer \$131 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$354,000	\$754,274,548	\$179,517	\$0.0238
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$7,890,466	\$1.0461

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$5,593,925	\$2,513,059,961	\$5,252,295	\$0.2090

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$0	\$2,301,782,471	\$0	\$0.0000
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0101 GENERAL	\$43,636,494	\$2,301,782,471	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$22,538,000	\$2,301,782,471	\$25,204,518	\$1.0950
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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.

0186 SCH PENSION DEB	\$386,218	\$2,301,782,471	\$460,356	\$0.0200
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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.

1214 SCHOOL CPF	\$6,011,500	\$2,301,782,471	\$5,411,491	\$0.2351
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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.

6301 TRANSPORTATION	\$3,700,000	\$2,301,782,471	\$3,899,220	\$0.1694
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To fund the 2016 budget, this unit is authorized to transfer \$477 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$136,674	\$2,301,782,471	\$271,610	\$0.0118

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

Rate adjusted for school pension levy.

Unit Total:	\$40,499,490	\$1.7403
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$751,403	\$251,428,512	\$477,714	\$0.1900

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0101 GENERAL	\$6,893,301	\$242,779,345	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,527,170	\$242,779,345	\$1,478,526	\$0.6090
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$90,828	\$242,779,345	\$45,885	\$0.0189
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,245,582	\$242,779,345	\$550,138	\$0.2266
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$860,662	\$242,779,345	\$484,588	\$0.1996
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To fund the 2016 budget, this unit is authorized to transfer \$440 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$212,902	\$242,779,345	\$84,002	\$0.0346

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

Rate adjusted for school pension levy.

Unit Total:	\$3,120,853	\$1.2787
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$14,127,000	\$8,493,213,007	\$13,589,141	\$0.1600

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0101 GENERAL	\$95,313,900	\$6,873,964,106	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$21,598,931	\$6,873,964,106	\$20,374,430	\$0.2964
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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.

1214 SCHOOL CPF	\$13,634,900	\$6,873,964,106	\$14,586,552	\$0.2122
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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.

6301 TRANSPORTATION	\$8,580,921	\$6,873,964,106	\$7,630,100	\$0.1110
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To fund the 2016 budget, this unit is authorized to transfer \$1,205 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$1,763,000	\$6,873,964,106	\$1,766,609	\$0.0257
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$57,946,832	\$0.8053
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$7,510,000	\$3,023,952,774	\$6,395,660	\$0.2115

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY	\$130,572	\$2,656,900,957	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0101 GENERAL	\$66,550,000	\$2,656,900,957	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,706,000	\$2,656,900,957	\$12,904,568	\$0.4857
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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.

0287 REF DEBT POST09	\$7,125,642	\$3,023,952,774	\$5,833,205	\$0.1929
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$7,783,200	\$2,656,900,957	\$4,931,208	\$0.1856
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

6301 TRANSPORTATION	\$3,886,430	\$2,656,900,957	\$4,601,752	\$0.1732
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To fund the 2016 budget, this unit is authorized to transfer \$571 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$115,000	\$2,656,900,957	\$1,044,162	\$0.0393

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$35,710,555	\$1.2882
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$565,107,199	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$490,273	\$565,107,199	\$189,311	\$0.0335
To fund the 2016 budget, this unit is authorized to transfer \$5 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$300,000	\$565,107,199	\$279,163	\$0.0494
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$20,000	\$565,107,199	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$468,474	\$0.0829

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,711,298	\$6,873,964,106	\$3,526,344	\$0.0513
To fund the 2016 budget, this unit is authorized to transfer \$69 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$1,946,000	\$6,873,964,106	\$1,821,600	\$0.0265
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF	\$500,000	\$6,873,964,106	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,347,944	\$0.0778

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$803,750	\$8,982,797,649	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,000,000	\$8,982,797,649	\$3,575,153	\$0.0398
To fund the 2016 budget, this unit is authorized to transfer \$68 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$2,441,750	\$8,982,797,649	\$2,236,717	\$0.0249
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2011 LIRF	\$350,000	\$8,982,797,649	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$5,811,870	\$0.0647

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$311,850	\$242,779,345	\$92,984	\$0.0383
To fund the 2016 budget, this unit is authorized to transfer \$1 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$149,500	\$242,779,345	\$45,885	\$0.0189
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$1,400	\$242,779,345	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$138,869	\$0.0572

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$122,542	\$2,301,782,471	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,132,400	\$2,301,782,471	\$596,162	\$0.0259
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$161,288	\$2,301,782,471	\$216,368	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$92,370	\$2,301,782,471	\$11,509	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2011 LIRF	\$0	\$2,301,782,471	\$0	\$0.0000
Unit Total:			\$824,039	\$0.0358

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101 AIRPORT AUTH.	\$247,152	\$19,155,598,119	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,058,775	\$19,155,598,119	\$612,979	\$0.0032

To fund the 2016 budget, this unit is authorized to transfer \$7 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$612,979	\$0.0032
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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 will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.