STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 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 02/16/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/12/24.
- County auditor certified net assessed values to the DLGF on 10/17/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

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.

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ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2024 PAYABLE 2025 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 2025. 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 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Scott Maitland, Acting Commissioner

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2025 TAX RATES (Per Taxing District)

Year: 2025

County: 29 Hamilton

FOR COMPARISON ONLY

	Taxing District	<u>2025</u> <u>District Rate</u>	2024 <u>District Rate</u>
001	Adams	1.9131	1.8487
002	Sheridan	2.8513	2.8268
003	Clay	1.2194	1.2377
005	Delaware	1.7683	1.7944
006	Fishers	2.1955	2.2011
007	Fall Creek	1.7007	1.6876
008	Jackson	1.6081	1.6229
009	Arcadia	2.3515	2.4645
010	Atlanta	2.1048	2.1383
011	Cicero	1.8670	1.9036
012	Noblesville Twp	1.8707	1.8361
013	Noblesville City	2.6804	2.7021
014	Westfield Washington Twp	1.9402	1.9617
015	Westfield	2.3247	2.3285
016	Wayne	1.6661	1.6861
017	White River	1.5441	1.5633
018	Carmel	1.9977	2.0160
019	Noblesville SE	2.6006	2.6067
020	Fishers FC	2.1656	2.1670
021	Noblesville FC	2.5707	2.5726
022	Nob Wayne	2.5927	2.5976
023	Carmel County TIF	1.9977	2.0160
025	Westfield Ag Abated	1.6083	1.6110
031	Carmel Washington	2.3866	2.3893
035	Fishers FC 02152C	2.1656	2.1670
036	Sheridan Ag Abated MTE	1.9131	

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

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2025 Budget Order

Rate Approved.

County: 29 Hamilton Unit: 0000 HAMILTON COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$37,187,583,104	\$0	\$0.0000
0101	GENERAL	\$152,859,947	\$37,187,583,104	\$43,844,160	\$0.1179
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0124	2015 REASSESSMENT	\$571,560	\$37,187,583,104	\$595,001	\$0.0016
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$2,671,000	\$37,187,583,104	\$2,528,756	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	17-22.		
0181	DEBT PAYMENT	\$16,051,576	\$37,187,583,104	\$14,986,596	\$0.0403
Budge	t has been reduced and approved for the displa	ayed amt.			
Rate re	educed per unit request.				
0590	CUMULATIVE COURT HOUSE	\$1,930,318	\$37,187,583,104	\$1,078,440	\$0.0029
Budge	t has been decreased because projected revenu	nes are insufficient to f	fund the adopted bu	ıdget.	
Cumul	lative fund rate cannot be increased over previ	ous years rate until the	e fund is re-establis	shed.	
0702	HIGHWAY	\$9,411,800	\$37,187,583,104	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,195,000	\$37,187,583,104	\$0	\$0.0000
Budge	t approved for displayed amount.				
0792	COUNTY MAJOR BRIDGE	\$9,522,300	\$37,187,583,104	\$12,383,465	\$0.0333
Budge	t approved for displayed amount.				

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	Unit Total:	\$230,790,660		\$100,634,488	\$0.2737
Rate A	approved.				
Budget	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$21,265,912	\$37,187,583,104	\$12,383,465	\$0.0333
Rate re	educed to remain within statutory levy limitation.				
Budget	t approved for displayed amount.				
1301	PARK & RECREATION	\$9,050,738	\$37,187,583,104	\$8,106,893	\$0.0218
Rate re	educed due to reduction of operating balance acco	rding to IC 6-1.1-1	17-22.		
Budget	t approved for displayed amount.				
1186	JAIL BOND	\$2,212,000	\$37,187,583,104	\$1,561,878	\$0.0042
Rate re	educed per unit request.				
Budget	t approved for displayed amount.				
0801	HEALTH	\$4,048,509	\$27,291,670,924	\$3,165,834	\$0.0116

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

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County: 29 Hamilton

Unit: 0001 ADAMS TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0061	RAINY DAY	\$0	\$414,513,347	\$0	\$0.0000	
0101	GENERAL	\$0	\$414,513,347	\$0	\$0.0000	
Budget	t has been reduced and approved for the displayed	d amt.				
Rate re	educed to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$414,513,347	\$0	\$0.0000	
Budget	t has been reduced and approved for the displayed	d amt.				
Rate re	educed to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$243,851,128	\$0	\$0.0000	
Budget	t has been reduced and approved for the displayed	d amt.				
Rate re	educed to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$243,851,128	\$0	\$0.0000	
Budget	Budget has been reduced and approved for the displayed amt.					
Rate re	educed to remain within statutory levy limitation.					
	Unit Total:	\$0		\$0	\$0.0000	

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

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County: 29 Hamilton

Unit: 0002 CLAY TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$11,970,731,120	\$0	\$0.0000
0101	GENERAL	\$1,292,500	\$11,970,731,120	\$203,502	\$0.0017
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$3,721,488	\$11,970,731,120	\$3,244,068	\$0.0271
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$40,500	\$11,970,731,120	\$203,502	\$0.0017
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$3,590,000	\$11,970,731,120	\$3,208,156	\$0.0268
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$8,644,488		\$6,859,228	\$0.0573

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

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County: 29 Hamilton

Unit: 0003 DELAWARE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$3,365,252,894	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,051,731	\$3,365,252,894	\$0	\$0.0000
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$789,384	\$3,365,252,894	\$713,434	\$0.0212
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$653,132	\$3,365,252,894	\$413,926	\$0.0123
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1111	TOWNSHIP FIRE AND E.M.S.	\$425,000	\$146,935,413	\$393,346	\$0.2677
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$2,994,247		\$1,520,706	\$0.3012

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

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County: 29 Hamilton

Unit: 0004 FALL CREEK TOWNSHIP

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,598,421	\$7,338,685,468	\$132,096	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$176,869	\$7,338,685,468	\$132,096	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1111	TOWNSHIP FIRE AND E.M.S.	\$1,317,897	\$474,555,893	\$1,091,479	\$0.2300
Budge	t has been decreased because projected rever	nues are insufficient to fu	and the adopted bu	ıdget.	
Rate re	educed per unit request.				
	Unit Total:	\$3,093,187		\$1,355,671	\$0.2336

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

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County: 29 Hamilton

Unit: 0005 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$150,000	\$1,053,820,857	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,283,276	\$1,053,820,857	\$94,844	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$35,000	\$1,053,820,857	\$21,076	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$1,217,180	\$480,669,473	\$800,795	\$0.1666
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$126,408	\$480,669,473	\$120,648	\$0.0251
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$185,000	\$480,669,473	\$160,063	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$2,996,864		\$1,197,426	\$0.2360

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

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County: 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$5,350,930,880	\$0	\$0.0000
0101	GENERAL	\$985,320	\$5,350,930,880	\$272,897	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$609,000	\$5,350,930,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$1,600,000	\$585,471,114	\$1,699,623	\$0.2903
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$68,000	\$5,350,930,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,262,320		\$1,972,520	\$0.2954

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

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County: 29 Hamilton

Unit: 0007 WASHINGTON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,349,960	\$6,573,570,915	\$85,456	\$0.0013
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0180	DEBT SERVICE	\$444,369	\$6,573,570,915	\$460,150	\$0.0070
Budge	t has been reduced and approved for the display	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$295,000	\$6,573,570,915	\$335,252	\$0.0051
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$1,125,000	\$270,148,168	\$830,706	\$0.3075
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
1190	CUMULATIVE FIRE (Township)	\$100,000	\$270,148,168	\$65,916	\$0.0244
Budge	t approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
1312	RECREATION	\$0	\$6,573,570,915	\$0	\$0.0000
1390	CUMULATIVE PARK & RECREATION	\$100,000	\$6,573,570,915	\$72,309	\$0.0011
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	hed.	
	Unit Total:	\$3,414,329		\$1,849,789	\$0.3464

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

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County: 29 Hamilton

Unit: 0008 WAYNE TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,000	\$817,363,291	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$389,550	\$817,363,291	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$145,198	\$817,363,291	\$136,500	\$0.0167
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$75,000	\$817,363,291	\$72,745	\$0.0089
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$415,000	\$285,919,742	\$429,737	\$0.1503
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$55,736	\$285,919,742	\$25,161	\$0.0088
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$30,000	\$285,919,742	\$40,887	\$0.0143
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,130,484		\$705,030	\$0.1990

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

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County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,000	\$302,714,332	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$502,537	\$302,714,332	\$10,898	\$0.0036
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0840	TOWNSHIP ASSISTANCE	\$40,000	\$302,714,332	\$13,017	\$0.0043
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	TOWNSHIP FIRE AND E.M.S.	\$677,201	\$302,714,332	\$305,741	\$0.1010
Budge	t has been decreased because projected revenues	s are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	1.			
1181	FIRE BUILDING DEBT	\$255,000	\$302,714,332	\$241,566	\$0.0798
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$190,000	\$302,714,332	\$100,804	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,674,738		\$672,026	\$0.2220

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

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County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$12,015,791,390	\$0	\$0.0000
0101	GENERAL	\$143,920,378	\$12,015,791,390	\$49,000,397	\$0.4078
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	ntion.			
0180	DEBT SERVICE	\$1,484,705	\$12,015,791,390	\$1,189,563	\$0.0099
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0181	DEBT PAYMENT	\$4,303,000	\$12,015,791,390	\$3,424,501	\$0.0285
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0182	BOND #2	\$4,696,000	\$12,015,791,390	\$3,953,195	\$0.0329
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0183	BOND #3	\$5,744,000	\$12,015,791,390	\$6,488,527	\$0.0540
Budge	t has been reduced and approved for the disp	olayed amt.			
Rate re	educed due to increased assessed valuation.				
0184	BOND #4	\$2,435,313	\$12,015,791,390	\$2,547,348	\$0.0212
Budge	t approved for displayed amount.				
Rate aı	nd/or levy increased to provide necessary fu	nds for debt obligations	in the budget year		
0341	FIRE PENSION	\$666,386	\$12,015,791,390	\$0	\$0.0000
Budge	t has been decreased because projected reve	nues are insufficient to f	und the adopted bu	ıdget.	
0342	POLICE PENSION	\$761,314	\$12,015,791,390	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$2,519,088	\$12,015,791,390	\$0	\$0.0000
Budge	t has been decreased because projected reve	nues are insufficient to f	und the adopted by	ıdget.	

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0708	MOTOR VEHICLE HIGHWAY	\$28,074,124	\$12,015,791,390	\$20,907,477	\$0.1740
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$181,079	\$12,015,791,390	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,439,069	\$12,015,791,390	\$6,007,896	\$0.0500
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$201,224,456		\$93,518,904	\$0.7783

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

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County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY

Rate reduced to remain within statutory levy limitation.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$10,436,034	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$88,674,734	\$5,483,438,191	\$37,303,830	\$0.6803
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limit	ation.			
0180	DEBT SERVICE	\$10,030,124	\$5,483,438,191	\$9,535,699	\$0.1739
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0181	DEBT PAYMENT	\$3,225,046	\$5,483,438,191	\$3,646,486	\$0.0665
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed per unit request.				
0182	BOND #2	\$3,135,000	\$5,483,438,191	\$1,299,575	\$0.0237
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0341	FIRE PENSION	\$572,490	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$247,303	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,134,665	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,550,000	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
1191	CUMULATIVE FIRE SPECIAL	\$1,078,584	\$5,483,438,191	\$1,486,012	\$0.0271
Budge	t approved for displayed amount.				

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1303	PARK	\$4,710,103	\$5,483,438,191	\$4,304,499	\$0.0785
Budge	t reduced due to advertising constraints.				
Rate re	educed to remain within statutory levy limitation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$143,000	\$5,483,438,191	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,088,391	\$5,483,438,191	\$2,741,719	\$0.0500
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$128,025,474		\$60,317,820	\$1.1000

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

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County: 29 Hamilton

Unit: 0639 ARCADIA CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$741,674	\$60,211,296	\$286,004	\$0.4750
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$100,000	\$60,211,296	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$365,300	\$60,211,296	\$204,959	\$0.3404
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$60,211,296	\$30,106	\$0.0500
Budge	t approved for displayed amount.				
Rate A	approved.				
6290	CUMULATIVE SEWER	\$50,000	\$60,211,296	\$62,018	\$0.1030
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,276,974		\$583,087	\$0.9684

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

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County: 29 Hamilton

Unit: 0640 ATLANTA CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$15,000	\$24,775,263	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$368,429	\$24,775,263	\$151,823	\$0.6128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$24,775,263	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$40,370	\$24,775,263	\$26,980	\$0.1089
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$443,799		\$178,803	\$0.7217

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

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County: 29 Hamilton

Unit: 0641 CICERO CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$488,164,825	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,900,679	\$488,164,825	\$1,799,864	\$0.3687
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$83,638	\$488,164,825	\$76,642	\$0.0157
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	eccording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$163,350	\$488,164,825	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$358,300	\$488,164,825	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$881,018	\$488,164,825	\$259,704	\$0.0532
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$488,164,825	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$488,164,825	\$226,020	\$0.0463
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$6,746,985		\$2,362,230	\$0.4839

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

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County: 29 Hamilton Unit: 0642 FISHERS CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$90,371,988	\$9,895,912,180	\$33,260,161	\$0.3361
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0181	DEBT PAYMENT	\$3,630,101	\$9,895,912,180	\$3,463,569	\$0.0350
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$0	\$9,895,912,180	\$0	\$0.0000
0184	BOND #4	\$28,492,855	\$9,895,912,180	\$27,104,903	\$0.2739
Budge	t has been reduced and approved for the displ	layed amt.			
Rate re	educed per unit request.				
0185	BOND #5	\$455,400	\$9,895,912,180	\$148,439	\$0.0015
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$2,505,220	\$9,895,912,180	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$4,296,211	\$9,895,912,180	\$0	\$0.0000
Budge	t approved for displayed amount.				
0801	HEALTH	\$1,372,485	\$9,895,912,180	\$989,591	\$0.0100
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$165,777	\$9,895,912,180	\$0	\$0.0000
Budge	t approved for displayed amount.				

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\$5,072,401

\$9,895,912,180

\$4,947,956

\$0.0500

Budget approved for displayed amount.

Rate Approved.

Unit Total: \$136,362,438 \$69,914,619 \$0.7065

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

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County: 29 Hamilton Unit: 0643 SHERIDAN CIVIL TOWN

Fund	<u>Fund Name</u>	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$40,605	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$4,981,026	\$414,513,347	\$470,473	\$0.1135
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$171,680	\$169,559,819	\$179,055	\$0.1056
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$0	\$169,559,819	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$100,000	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$420,430	\$414,513,347	\$299,693	\$0.0723
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1108	MUNICIPAL FIRE	\$650,000	\$169,559,819	\$686,039	\$0.4046
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1135	POLICE	\$684,606	\$169,559,819	\$725,716	\$0.4280
Budge	t has been decreased because projected revenue	es are insufficient to for	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				

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\$400,000

\$414,513,347

\$207,257

\$0.0500

Budget approved for displayed amount.

Rate Approved.

Unit Total: \$7,468,347 \$2,568,233 \$1.1740

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

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County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL CITY

Rate reduced due to increased assessed valuation.

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$6,230,069,468	\$0	\$0.0000
0101	GENERAL	\$75,432,076	\$6,230,069,468	\$21,661,952	\$0.3477
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limit	ation.			
0180	DEBT SERVICE	\$931,000	\$6,230,069,468	\$884,670	\$0.0142
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0181	DEBT PAYMENT	\$4,491,964	\$6,230,069,468	\$4,466,960	\$0.0717
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$1,179,875	\$6,230,069,468	\$1,096,492	\$0.0176
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0183	BOND #3	\$0	\$6,230,069,468	\$0	\$0.0000
0184	BOND #4	\$1,128,484	\$6,230,069,468	\$809,909	\$0.0130
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0185	BOND #5	\$0	\$6,230,069,468	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$1,985,000	\$6,230,069,468	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$5,802,673	\$6,230,069,468	\$598,087	\$0.0096
Budge	t reduced due to advertising constraints.				

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1108	MUNICIPAL FIRE	\$21,201,578	\$6,230,069,468	\$11,999,114	\$0.1926
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$6,230,069,468	\$0	\$0.0000
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,154,934	\$6,230,069,468	\$3,115,035	\$0.0500
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$117,387,584		\$44,632,219	\$0.7164

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

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2025 Budget Order

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$28,666,749	\$13,070,317,575	\$26,075,284	\$0.1995
Budge	t approved for displayed amount.				
Rate A	approved.				
0061	RAINY DAY	\$2,500,000	\$11,521,301,653	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$61,069,193	\$11,521,301,653	\$58,205,616	\$0.5052
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	17-22.		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,622,000	\$13,070,317,575	\$10,887,575	\$0.0833
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$159,417,807	\$11,521,301,653	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$60,266,837	\$11,521,301,653	\$40,935,185	\$0.3553
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$324,542,586		\$136,103,660	\$1.1433

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

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County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$400,000	\$1,356,535,189	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$10,084,325	\$1,356,535,189	\$9,383,154	\$0.6917
Budge	t has been reduced and approved for the display	ed amt.			
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$16,000,000	\$1,356,535,189	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$8,500,000	\$1,356,535,189	\$4,806,204	\$0.3543
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$34,984,325		\$14,189,358	\$1.0460

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

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2025 Budget Order

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate					
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$12,479,435	\$7,379,716,247	\$10,840,803	\$0.1469					
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.									
Rate re	educed to remain within statutory levy limitation	1.								
0180	DEBT SERVICE	\$47,819,154	\$6,573,570,915	\$45,344,492	\$0.6898					
Budge	t has been reduced and approved for the display	ed amt.								
Rate re	educed per unit request.									
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,970,000	\$7,379,716,247	\$6,405,594	\$0.0868					
Budge	t approved for displayed amount.									
Rate re	educed due to increased assessed valuation.									
3101	EDUCATION	\$76,566,185	\$6,573,570,915	\$0	\$0.0000					
Budge	t has been decreased because projected revenues	s are insufficient to for	und the adopted bu	ıdget.						
3300	OPERATIONS	\$24,558,938	\$6,573,570,915	\$23,244,147	\$0.3536					
Budge	t has been decreased because projected revenues	s are insufficient to for	und the adopted bu	ıdget.						
Rate re	Rate reduced to remain within statutory levy limitation.									
	Unit Total:	\$168,393,712		\$85,835,036	\$1.2771					

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

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County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,800,000	\$435,051,820	\$1,087,630	\$0.2500
Budge	t approved for displayed amount.				
Rate A	approved.				
0061	RAINY DAY	\$400,000	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$4,741,407	\$414,513,347	\$2,817,033	\$0.6796
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$41,423	\$414,513,347	\$27,358	\$0.0066
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$9,924,710	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$3,846,534	\$414,513,347	\$1,648,934	\$0.3978
Budge	t approved for displayed amount.				
Rate a	djusted for school pension levy.				
	Unit Total:	\$20,754,074		\$5,580,955	\$1.3340

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

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County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$30,146,132	\$14,848,369,050	\$28,211,901	\$0.1900
Budge	t approved for displayed amount.				
Rate A	approved.				
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$7,184,362	\$14,848,369,050	\$7,424,185	\$0.0500
Budge	t approved for displayed amount.				
Rate A	pproved.				
0061	RAINY DAY	\$4,323,979	\$11,970,731,120	\$0	\$0.0000
Budge	t has been decreased because projected revenues	are insufficient to f	fund the adopted bu	ıdget.	
0180	DEBT SERVICE	\$37,420,150	\$11,970,731,120	\$36,606,496	\$0.3058
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$110,756,910	\$11,970,731,120	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$52,134,257	\$11,970,731,120	\$33,613,813	\$0.2808
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$241,965,790		\$105,856,395	\$0.8266

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

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County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$25,840,436	\$6,244,807,574	\$21,238,591	\$0.3401
Budge	t approved for displayed amount.				
Rate A	approved.				
0180	DEBT SERVICE	\$24,722,153	\$5,350,930,880	\$25,106,568	\$0.4692
Budge	t approved for displayed amount.				
Rate A	approved.				
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,621,500	\$6,244,807,574	\$6,244,808	\$0.1000
Budge	t approved for displayed amount.				
Rate A	approved.				
3101	EDUCATION	\$79,186,090	\$5,350,930,880	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$29,726,904	\$5,350,930,880	\$18,310,885	\$0.3422
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$167,097,083		\$70,900,852	\$1.2515

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

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County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$46,189	\$1,053,820,857	\$0	\$0.0000
Budge	approved for displayed amount.				
0101	GENERAL	\$633,600	\$1,053,820,857	\$269,778	\$0.0256
Budge	approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$143,115	\$1,053,820,857	\$132,781	\$0.0126
Budge	approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0182	BOND #2	\$133,650	\$1,053,820,857	\$124,351	\$0.0118
Budge	approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$1,053,820,857	\$0	\$0.0000
	Unit Total:	\$956,554		\$526,910	\$0.0500

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

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County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$6,923,419	\$11,970,731,120	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$18,949,996	\$11,970,731,120	\$5,027,707	\$0.0420			
Budge	t approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	ı .						
0283	LEASE RENTAL PAYMENT	\$2,223,175	\$11,970,731,120	\$2,082,907	\$0.0174			
Budge	t approved for displayed amount.							
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$2,238,814	\$11,970,731,120	\$0	\$0.0000			
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.							
	Unit Total:	\$30,335,404		\$7,110,614	\$0.0594			

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

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County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,686,674	\$16,872,232,533	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$13,810,469	\$16,872,232,533	\$5,095,414	\$0.0302
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
0283	LEASE RENTAL PAYMENT	\$3,112,950	\$16,872,232,533	\$2,952,641	\$0.0175
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	17-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$600,000	\$16,872,232,533	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$21,210,093		\$8,048,055	\$0.0477

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

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County: 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$16,506	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$455,490	\$414,513,347	\$132,644	\$0.0320
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$154,000	\$414,513,347	\$145,909	\$0.0352
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$414,513,347	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$630,996		\$278,553	\$0.0672

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

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County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$306,000	\$6,573,570,915	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0101	GENERAL	\$2,098,874	\$6,573,570,915	\$1,334,435	\$0.0203				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	1.							
0180	DEBT SERVICE	\$1,398,250	\$6,573,570,915	\$1,334,435	\$0.0203				
Budge	t approved for displayed amount.								
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
	Unit Total:	\$3,803,124		\$2,668,870	\$0.0406				

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

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County: 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
2101	AIRPORT AUTHORITY	\$725,212	\$37,187,583,104	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$725,212		\$0	\$0.0000

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

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County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MGMT DIST

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate			
0101	GENERAL	\$1,809,555	\$37,187,583,104	\$892,502	\$0.0024			
Budget approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	1.						
	Unit Total:	\$1,809,555		\$892,502	\$0.0024			

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

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