

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
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TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Thursday, January 15, 2026

Enclosed is the certified 2026 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 02/20/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/07/25.
- County auditor certified net assessed values to the DLGF on 09/26/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/15/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 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 2026. 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 15, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2026 TAX RATES
(Per Taxing District)

Year : 2026
County: 29 Hamilton

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	Sheridan Rural	1.9409	1.9131
002	Sheridan	2.7455	2.8513
003	Clay		1.2194
005	Delaware	1.7871	1.7683
006	Fishers	2.1994	2.1955
007	Fall Creek	1.7245	1.7007
008	Jackson	1.7596	1.6081
009	Arcadia	2.3933	2.3515
010	Atlanta	2.2155	2.1048
011	Cicero	2.0276	1.8670
012	Noblesville Twp	1.8444	1.8707
013	Noblesville City	2.5549	2.6804
014	Westfield Washington Twp	1.9372	1.9402
015	Westfield	2.3448	2.3247
016	Wayne	1.6906	1.6661
017	White River	1.5611	1.5441
018	Carmel	2.0167	1.9977
019	Noblesville SE	2.4813	2.6006
020	Fishers FC	2.1684	2.1656
021	Noblesville FC	2.4503	2.5707
022	Nob Wayne	2.4737	2.5927
023	Carmel County TIF	2.0167	1.9977
025	Westfield Ag Abated	1.6285	1.6083
031	Carmel Washington	2.4068	2.3866
035	Fishers FC 02152C		2.1656
036	Sheridan Ag Abated MTE	1.9409	1.9131

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
2026 Budget Order

County: 29 Hamilton
Unit: 0000 HAMILTON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$38,768,387,785	\$0	\$0.0000
0101	GENERAL	\$153,968,915	\$38,768,387,785	\$44,467,341	\$0.1147
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$543,148	\$38,768,387,785	\$620,294	\$0.0016
Budget approved for displayed amount.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$2,676,000	\$38,768,387,785	\$2,519,945	\$0.0065
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$17,844,812	\$38,768,387,785	\$16,709,175	\$0.0431
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0590	CUMULATIVE COURT HOUSE	\$1,080,776	\$38,768,387,785	\$1,124,283	\$0.0029
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0702	HIGHWAY	\$8,748,020	\$38,768,387,785	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,072,500	\$38,768,387,785	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$6,816,225	\$38,768,387,785	\$12,909,873	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

0801 HEALTH	\$4,318,430	\$28,604,312,803	\$3,604,143	\$0.0126
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Budget approved for displayed amount.

Rate reduced per unit request.

1186 JAIL BOND	\$1,106,500	\$38,768,387,785	\$542,757	\$0.0014
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Budget approved for displayed amount.

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

1301 PARK & RECREATION	\$9,604,113	\$38,768,387,785	\$9,420,718	\$0.0243
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Budget approved for displayed amount.

Rate reduced per unit request.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$13,916,975	\$38,768,387,785	\$12,909,873	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$221,696,414	\$104,828,402	\$0.2737	
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,364,573,091	\$0	\$0.0000
0101	GENERAL	\$2,114,790	\$12,364,573,091	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$3,705,633	\$12,364,573,091	\$3,560,997	\$0.0288
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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.

0840	TOWNSHIP ASSISTANCE	\$0	\$12,364,573,091	\$432,760	\$0.0035
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Rate reduced to remain within statutory levy limitation.

1181	FIRE BUILDING DEBT	\$3,600,000	\$12,364,573,091	\$3,523,903	\$0.0285
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Budget approved for displayed amount.

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

Unit Total:		\$9,420,423		\$7,517,660	\$0.0608
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$3,414,909,099	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,721,036	\$3,414,909,099	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$785,677	\$3,414,909,099	\$747,865	\$0.0219
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$501,874	\$3,414,909,099	\$433,693	\$0.0127
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$425,000	\$145,255,744	\$409,040	\$0.2816
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$3,683,587		\$1,590,598	\$0.3162

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$7,594,451,446	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$3,492,745	\$7,594,451,446	\$136,700	\$0.0018
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

0840	TOWNSHIP ASSISTANCE	\$183,433	\$7,594,451,446	\$136,700	\$0.0018
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Budget approved for displayed amount.

Rate reduced per unit request.

1111	TOWNSHIP FIRE AND E.M.S.	\$1,446,511	\$507,116,407	\$1,267,791	\$0.2500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced per unit request.

Unit Total:		\$5,522,689		\$1,541,191	\$0.2536
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$425,000	\$1,063,019,965	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,004,860	\$1,063,019,965	\$99,924	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$0	\$1,063,019,965	\$504,934	\$0.0475
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$1,063,019,965	\$20,197	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,019,658	\$481,015,842	\$832,638	\$0.1731
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$126,408	\$481,015,842	\$117,849	\$0.0245
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.					
1183	FIRE EQUIPMENT BOND	\$0	\$481,015,842	\$383,370	\$0.0797
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
1190	CUMULATIVE FIRE (Township)	\$162,000	\$481,015,842	\$160,178	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,762,926		\$2,119,090	\$0.3694

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,853,306	\$5,625,603,524	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,702,000	\$5,625,603,524	\$196,896	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$660,500	\$5,625,603,524	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,600,000	\$603,072,662	\$1,599,952	\$0.2653
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$86,000	\$5,625,603,524	\$73,133	\$0.0013
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$5,901,806		\$1,869,981	\$0.2701

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$200,000	\$7,123,602,281	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,800,502	\$7,123,602,281	\$206,584	\$0.0029
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,055,454	\$7,123,602,281	\$1,104,158	\$0.0155
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$325,000	\$7,123,602,281	\$235,079	\$0.0033
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$1,250,000	\$303,884,353	\$863,943	\$0.2843
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$250,000	\$303,884,353	\$74,148	\$0.0244
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1390	CUMULATIVE PARK & RECREATION	\$150,000	\$7,123,602,281	\$71,236	\$0.0010
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,030,956		\$2,555,148	\$0.3314

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0008 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$830,989,620	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$386,550	\$830,989,620	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$144,861	\$830,989,620	\$138,775	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$125,000	\$830,989,620	\$85,592	\$0.0103
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$415,000	\$268,099,428	\$429,495	\$0.1602
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$55,736	\$268,099,428	\$48,794	\$0.0182
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$30,000	\$268,099,428	\$38,338	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,177,147		\$740,994	\$0.2197

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,773	\$305,347,358	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$555,614	\$305,347,358	\$9,771	\$0.0032
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$305,347,358	\$14,962	\$0.0049
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$504,016	\$305,347,358	\$317,867	\$0.1041
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$256,000	\$305,347,358	\$238,171	\$0.0780
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$200,000	\$305,347,358	\$101,681	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$1,566,403		\$682,452	\$0.2235
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,404,236,797	\$0	\$0.0000
0101	GENERAL	\$144,093,959	\$12,404,236,797	\$55,000,386	\$0.4434
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,485,530	\$12,404,236,797	\$1,451,296	\$0.0117
Budget approved for displayed amount.					
Rate reduced per unit request.					
0181	DEBT PAYMENT	\$4,296,000	\$12,404,236,797	\$4,291,866	\$0.0346
Budget approved for displayed amount.					
Rate reduced per unit request.					
0182	BOND #2	\$4,695,000	\$12,404,236,797	\$4,502,738	\$0.0363
Budget approved for displayed amount.					
Rate reduced per unit request.					
0183	BOND #3	\$5,746,000	\$12,404,236,797	\$4,701,206	\$0.0379
Budget approved for displayed amount.					
Rate reduced per unit request.					
0184	BOND #4	\$2,691,725	\$12,404,236,797	\$2,691,719	\$0.0217
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$883,283	\$12,404,236,797	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$843,629	\$12,404,236,797	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$3,292,015	\$12,404,236,797	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$26,660,526	\$12,404,236,797	\$17,700,846	\$0.1427
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$349,316	\$12,404,236,797	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,448,318	\$12,404,236,797	\$6,202,118	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$201,485,301	\$96,542,175	\$0.7783
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,149,843	\$5,778,334,466	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$87,579,360	\$5,778,334,466	\$38,726,398	\$0.6702
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$5,778,334,466	\$0	\$0.0000
0181	DEBT PAYMENT	\$6,942,671	\$5,778,334,466	\$6,593,080	\$0.1141
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0182	BOND #2	\$2,627,000	\$5,778,334,466	\$1,877,959	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$515,202	\$5,778,334,466	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$215,876	\$5,778,334,466	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,349,772	\$5,778,334,466	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,754,000	\$5,778,334,466	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$999,246	\$5,778,334,466	\$1,565,929	\$0.0271
Budget approved for displayed amount.					
Rate reduced per unit request.					

1303	PARK	\$5,270,332	\$5,778,334,466	\$4,732,456	\$0.0819
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$143,000	\$5,778,334,466	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,314,117	\$5,778,334,466	\$2,889,167	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$114,860,419	\$56,384,989	\$0.9758
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0639 ARCADIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$755,553	\$64,381,334	\$166,361	\$0.2584
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$125,000	\$64,381,334	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$372,050	\$64,381,334	\$343,088	\$0.5329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$25,000	\$64,381,334	\$32,191	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$75,000	\$64,381,334	\$66,313	\$0.1030
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,352,603		\$607,953	\$0.9443

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0640 ATLANTA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$24,799,987	\$0	\$0.0000
0101	GENERAL	\$397,493	\$24,799,987	\$151,801	\$0.6121
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$24,799,987	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$41,186	\$24,799,987	\$34,150	\$0.1377
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$24,799,987	\$4,142	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$462,679		\$190,093	\$0.7665

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0641 CICERO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$492,822,802	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,558,349	\$492,822,802	\$2,100,904	\$0.4263
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$241,840	\$492,822,802	\$252,325	\$0.0512
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$163,500	\$492,822,802	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$309,300	\$492,822,802	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$812,225	\$492,822,802	\$251,832	\$0.0511
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$492,822,802	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$250,000	\$492,822,802	\$246,411	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,445,214		\$2,851,472	\$0.5786

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$128,891,663	\$10,164,074,982	\$65,710,745	\$0.6465
Budget approved for displayed amount.					
Rate reduced per unit request.					
0181	DEBT PAYMENT	\$1,850,000	\$10,164,074,982	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0184	BOND #4	\$416,603	\$10,164,074,982	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced to remain within statutory levy limitation.					
0185	BOND #5	\$454,900	\$10,164,074,982	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,621,241	\$10,164,074,982	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,804,245	\$10,164,074,982	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$1,731,489	\$10,164,074,982	\$1,016,407	\$0.0100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$10,164,074,982	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,151,497	\$10,164,074,982	\$5,082,037	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$146,071,638		\$71,809,189	\$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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,037,950	\$445,891,401	\$362,064	\$0.0812
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$171,460	\$202,080,030	\$158,027	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$445,891,401	\$0	\$0.0000
Budget reduced due to advertising constraints.					
0708	MOTOR VEHICLE HIGHWAY	\$553,500	\$445,891,401	\$502,520	\$0.1127
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$1,051,103	\$202,080,030	\$713,343	\$0.3530
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1135	POLICE	\$716,880	\$202,080,030	\$754,567	\$0.3734
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,395	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$197,949	\$445,891,401	\$222,946	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$8,899,237		\$2,713,467	\$1.0485

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$6,756,351,760	\$0	\$0.0000
0101	GENERAL	\$59,108,129	\$6,756,351,760	\$22,464,870	\$0.3325
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$931,000	\$6,756,351,760	\$871,569	\$0.0129
Budget approved for displayed amount.					
Rate reduced per unit request.					
0181	DEBT PAYMENT	\$1,214,875	\$6,756,351,760	\$1,108,042	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$1,197,500	\$6,756,351,760	\$1,155,336	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$851,000	\$6,756,351,760	\$1,013,453	\$0.0150
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.					
0184	BOND #4	\$0	\$6,756,351,760	\$0	\$0.0000
0185	BOND #5	\$240,686	\$6,756,351,760	\$229,716	\$0.0034
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0283	LEASE RENTAL PAYMENT	\$578,000	\$6,756,351,760	\$628,341	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$2,166,208	\$6,756,351,760	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

0708	MOTOR VEHICLE HIGHWAY	\$2,754,966	\$6,756,351,760	\$1,148,580	\$0.0170
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1108	MUNICIPAL FIRE	\$24,432,424	\$6,756,351,760	\$16,397,666	\$0.2427
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$400,000	\$6,756,351,760	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,255,187	\$6,756,351,760	\$3,378,176	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$98,129,975		\$48,395,749	\$0.7163

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$29,955,769	\$13,596,810,336	\$27,125,637	\$0.1995
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$11,840,350,165	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$66,002,018	\$11,840,350,165	\$59,142,549	\$0.4995
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,410,000	\$13,596,810,336	\$12,101,161	\$0.0890
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$170,254,028	\$11,840,350,165	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$57,917,181	\$11,840,350,165	\$42,577,899	\$0.3596
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$339,038,996		\$140,947,246	\$1.1476

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$1,368,367,323	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$10,546,375	\$1,368,367,323	\$9,575,835	\$0.6998
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$17,000,000	\$1,368,367,323	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$9,000,000	\$1,368,367,323	\$4,949,385	\$0.3617
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$36,946,375		\$14,525,220	\$1.0615
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$14,180,373	\$8,068,805,588	\$13,716,969	\$0.1700

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

Rate Approved.

0180	DEBT SERVICE	\$48,149,429	\$7,123,602,281	\$49,858,092	\$0.6999
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,576,000	\$8,068,805,588	\$6,374,356	\$0.0790
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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.

3101	EDUCATION	\$79,942,000	\$7,123,602,281	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

3300	OPERATIONS	\$23,077,330	\$7,123,602,281	\$24,177,506	\$0.3394
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$171,925,132		\$94,126,923	\$1.2883
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,000,000	\$468,260,179	\$1,170,650	\$0.2500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$400,000	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,428,703	\$445,891,401	\$3,030,278	\$0.6796
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$38,963	\$445,891,401	\$12,931	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$11,020,785	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,055,915	\$445,891,401	\$1,790,700	\$0.4016
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
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Unit Total:		\$21,944,366		\$6,004,559	\$1.3341
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$31,306,966	\$15,458,691,607	\$29,371,514	\$0.1900

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

Rate Approved.

0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$7,885,445	\$15,458,691,607	\$7,729,346	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

0061	RAINY DAY	\$3,000,000	\$12,364,573,091	\$0	\$0.0000
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Budget approved for displayed amount.

0180	DEBT SERVICE	\$42,369,600	\$12,364,573,091	\$39,541,905	\$0.3198
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Budget approved for displayed amount.

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

3101	EDUCATION	\$115,922,709	\$12,364,573,091	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$55,224,740	\$12,364,573,091	\$34,954,648	\$0.2827
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$255,709,460		\$111,597,413	\$0.8425
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2026 Budget Order

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$26,224,451	\$6,665,592,139	\$24,662,691	\$0.3700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$26,307,700	\$5,625,603,524	\$26,018,416	\$0.4625
Budget approved for displayed amount.					
Rate Approved.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,714,000	\$6,665,592,139	\$5,332,474	\$0.0800
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$80,899,498	\$5,625,603,524	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$28,971,902	\$5,625,603,524	\$19,042,668	\$0.3385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
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Unit Total:		\$170,117,551		\$75,056,249	\$1.2510
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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2026 Budget Order

County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$145,334	\$1,063,019,965	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$572,729	\$1,063,019,965	\$304,024	\$0.0286
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$144,852	\$1,063,019,965	\$133,941	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$131,900	\$1,063,019,965	\$121,184	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$1,063,019,965	\$0	\$0.0000

Unit Total:		\$994,815		\$559,149	\$0.0526

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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2026 Budget Order

County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$9,612,784	\$12,364,573,091	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$19,499,554	\$12,364,573,091	\$5,230,214	\$0.0423
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$2,223,150	\$12,364,573,091	\$2,064,884	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$12,364,573,091	\$0	\$0.0000
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Unit Total:		\$31,335,488		\$7,295,098	\$0.0590
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,582,508	\$17,465,953,689	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,362,887	\$17,465,953,689	\$5,309,650	\$0.0304
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$3,113,100	\$17,465,953,689	\$2,934,280	\$0.0168
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$17,465,953,689	\$0	\$0.0000

Unit Total:		\$22,058,495		\$8,243,930	\$0.0472

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

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County: 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,000	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$472,234	\$445,891,401	\$137,780	\$0.0309
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$115,860	\$445,891,401	\$139,118	\$0.0312
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$155,500	\$445,891,401	\$110,135	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$7,000	\$445,891,401	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$772,594		\$387,033	\$0.0868

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

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County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$306,000	\$7,123,602,281	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$4,668,800	\$7,123,602,281	\$1,560,069	\$0.0219
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$1,458,500	\$7,123,602,281	\$1,389,102	\$0.0195
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Budget approved for displayed amount.

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

Unit Total:		\$6,433,300		\$2,949,171	\$0.0414
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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County: 29 Hamilton

Unit: 0336 HAMILTON COUNTY AIRPORT AUTHORITY

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101	AIRPORT AUTHORITY	\$811,673	\$38,768,387,785	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$811,673		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,058,920	\$38,768,387,785	\$930,441	\$0.0024
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$2,058,920		\$930,441	\$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.