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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
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**TO:** Hamilton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2018 Certified Budget Order  
**DATE:** Wednesday, February 14, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 09, 2017
- Ratio study was approved by the DLGF on Monday, March 20, 2017
- County Auditor certified net assessed values to the DLGF on Thursday, August 10, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 66th of 92 counties to receive a 2018 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 14<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 29     Hamilton

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 ADAMS TOWNSHIP	1.8632	1.8091
002 SHERIDAN TOWN	3.2115	3.0743
003 CLAY TOWNSHIP	1.9758	1.7577
005 DELAWARE TOWNSHIP	1.9300	1.9197
006 FISHERS TOWN - DELAWARE TWP	2.2991	2.2856
007 FALL CREEK TOWNSHIP	1.8398	1.8295
008 JACKSON TOWNSHIP	1.6341	1.6275
009 ARCADIA TOWN	2.6016	2.5406
010 ATLANTA TOWN	2.3737	2.3117
011 CICERO TOWN	2.0813	2.0572
012 NOBLESVILLE TOWNSHIP	1.9613	2.0705
013 NOBLESVILLE CITY	2.7420	2.8397
014 WASHINGTON TOWNSHIP	2.3453	2.3986
015 WESTFIELD CITY	2.7760	2.8383
016 WAYNE TOWNSHIP	1.8190	1.7996
017 WHITE RIVER TOWNSHIP	1.5031	1.5247
018 CARMEL CITY	2.0286	2.0486
019 NOBLESVILLE-DELAWARE-HSE	2.7188	2.7678
020 FISHERS - FALL CREEK TWP	2.2786	2.2647
021 NOBLESVILLE FALL CREEK	2.6983	2.7469
022 NOBLESVILLE WAYNE	2.7094	2.7581
023 CARMEL - COUNTY TIF	2.0286	2.0486
025 WESTFIELD AG ABATEMENT	2.7760	2.8383
031 CARMEL WASHINGTON TOWNSHIP	2.7692	2.8341

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3005     HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$114,856
	51100 Bonds	\$11,794,535
	52000 Interest on Debt	\$1,000,000
	53000 Lease Rental	\$24,027,500
	<b>Fund Total:</b>	<b>\$36,936,891</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$5,903,497
	26200 Maintenance of Buildings (Utilities)	\$2,061,728
	26400 Maintenance of Equipment	\$3,035,000
	26700 Insurance	\$400,000
	43000 Professional Services	\$992,650
	45100 Building Acquisition, Const. and Imp.	\$2,005,500
	45400 Sports Facilities	\$403,000
	45500 Rent of Buildings, Facilities, and Equip.	\$120,000
	47000 Purchase of Mobile or Fixed Equipment	\$464,050
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$15,535,425</b>
	<b>Unit Total:</b>	<b>\$52,472,316</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3025     HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,255
	51100 Bonds	\$2,634,000
	53000 Lease Rental	\$3,780,000
	54200 Common School Fund - Principal	\$182,053
	54250 Common School Fund - Interest	\$4,507
	<b>Fund Total:</b>	<b>\$6,608,815</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$461,000
	25800 Administrative Technology Services	\$120,000
	26200 Maintenance of Buildings (Utilities)	\$370,783
	26400 Maintenance of Equipment	\$81,500
	26700 Insurance	\$100,000
	43000 Professional Services	\$66,000
	44000 Educational Specifications Development	\$3,500
	45100 Building Acquisition, Const. and Imp.	\$500,200
	45400 Sports Facilities	\$80,000
	45500 Rent of Buildings, Facilities, and Equip.	\$1,300
	47000 Purchase of Mobile or Fixed Equipment	\$289,100
	49000 Other Facilities Acq. And Const.	\$61,796
	<b>Fund Total:</b>	<b>\$2,135,179</b>
	<b>Unit Total:</b>	<b>\$8,743,994</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3030     WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$23,355,000
	<b>Fund Total:</b>	<b>\$23,555,000</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$850,000
	25800 Administrative Technology Services	\$911,078
	26200 Maintenance of Buildings (Utilities)	\$469,230
	26400 Maintenance of Equipment	\$655,000
	26700 Insurance	\$469,230
	26800 Other Operating and Maint. Of Plant	\$30,000
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$6,421
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$3,500,959</b>
	<b>Unit Total:</b>	<b>\$27,055,959</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3055     SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$111,500
	52000 Interest on Debt	\$103,400
	53000 Lease Rental	\$2,324,000
	<b>Fund Total:</b>	<b>\$2,538,900</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$291,482
	25800 Administrative Technology Services	\$127,996
	26200 Maintenance of Buildings (Utilities)	\$179,539
	26400 Maintenance of Equipment	\$87,000
	26700 Insurance	\$46,000
	26800 Other Operating and Maint. Of Plant	\$29,500
	45100 Building Acquisition, Const. and Imp.	\$646,325
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$38,500
	47000 Purchase of Mobile or Fixed Equipment	\$40,000
	49000 Other Facilities Acq. And Const.	\$15,000
	<b>Fund Total:</b>	<b>\$1,516,342</b>
	<b>Unit Total:</b>	<b>\$4,055,242</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3060     CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$32,958
	51100 Bonds	\$6,759,863
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$16,906,000
	<b>Fund Total:</b>	<b>\$23,698,821</b>
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$2,553,091
	26400 Maintenance of Equipment	\$4,407,065
	41000 Land Acquisition and Development	\$104,420
	45100 Building Acquisition, Const. and Imp.	\$5,042,398
	45500 Rent of Buildings, Facilities, and Equip.	\$26,000
	47000 Purchase of Mobile or Fixed Equipment	\$2,389,480
	<b>Fund Total:</b>	<b>\$14,522,454</b>
	<b>Unit Total:</b>	<b>\$38,221,275</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 29     Hamilton

Unit: 3070     NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	53000 Lease Rental	\$13,225,000
	54200 Common School Fund - Principal	\$399,666
	54250 Common School Fund - Interest	\$16,052
	<b>Fund Total:</b>	<b>\$13,640,718</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,471,607
	26200 Maintenance of Buildings (Utilities)	\$1,342,193
	26400 Maintenance of Equipment	\$771,954
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$161,370
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$2,222,400
	45400 Sports Facilities	\$362,000
	45500 Rent of Buildings, Facilities, and Equip.	\$78,500
	47000 Purchase of Mobile or Fixed Equipment	\$250,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$7,760,024</b>
	<b>Unit Total:</b>	<b>\$21,400,742</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0000     HAMILTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$20,863,092,081	\$0	\$0.0000
0101     GENERAL	\$91,476,124	\$20,863,092,081	\$36,009,697	\$0.1726

Budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

0124     2015 REASSESS	\$304,997	\$20,863,092,081	\$479,851	\$0.0023
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

0180     DEBT SERVICE	\$2,673,000	\$20,863,092,081	\$2,524,434	\$0.0121
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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.

0181     DEBT PAYMENT	\$3,156,663	\$20,863,092,081	\$709,345	\$0.0034
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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.

0182     BOND #2	\$194,896	\$20,863,092,081	\$187,768	\$0.0009
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Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

0590     CUM COURT HOUSE	\$500,000	\$20,863,092,081	\$605,030	\$0.0029
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Budget approved for displayed amount.  
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0000     HAMILTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702    HIGHWAY				
	\$8,618,357	\$20,863,092,081	\$0	\$0.0000

Budget approved for displayed amount.

0703    HIGHWAY SPECIAL				
	\$3,562,329	\$20,863,092,081	\$0	\$0.0000

Department of Local Government Finance approval not required.

0706    LR &S				
	\$1,350,000	\$20,863,092,081	\$0	\$0.0000

Budget approved for displayed amount.

0792    CO. MAJOR BRIDG				
	\$1,800,000	\$20,863,092,081	\$2,983,422	\$0.0143

Budget approved for displayed amount.

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

0801    HEALTH				
	\$2,564,835	\$20,863,092,081	\$1,773,363	\$0.0085

Budget approved for displayed amount.

Rate reduced per unit request.

1186    JAIL BOND				
	\$2,210,500	\$20,863,092,081	\$2,086,309	\$0.0100

Budget approved for displayed amount.

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

1301    PARK & REC				
	\$4,216,893	\$20,863,092,081	\$4,068,303	\$0.0195

Budget approved for displayed amount.

Rate reduced per unit request.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0000     HAMILTON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380     PARK BOND				
	\$372,925	\$20,863,092,081	\$333,809	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391     CCD				
	\$6,629,600	\$20,863,092,081	\$6,947,410	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$58,708,741</b>	<b>\$0.2814</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0001     ADAMS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$251,653,292	\$0	\$0.0000
0101	GENERAL	\$267,300	\$251,653,292	\$76,251	\$0.0303
0840	TWP ASSISTANCE	\$75,676	\$251,653,292	\$19,881	\$0.0079
1111	FIRE	\$431,090	\$172,744,841	\$211,612	\$0.1225
1190	CUM FIRE(TWP)	\$100,000	\$172,744,841	\$23,666	\$0.0137
			<b>Unit Total:</b>	<b>\$331,410</b>	<b>\$0.1744</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0002     CLAY TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,398,661,571	\$0	\$0.0000
0101	GENERAL	\$1,015,487	\$7,398,661,571	\$162,771	\$0.0022
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$4,472,000	\$7,398,661,571	\$4,224,636	\$0.0571
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TWP ASSISTANCE	\$84,998	\$7,398,661,571	\$147,973	\$0.0020
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,810,000	\$214,223,491	\$1,576,471	\$0.7359
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1181	FIRE BLDG DEBT	\$495,000	\$7,398,661,571	\$458,717	\$0.0062
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1215	N/R CAP PROJ	\$2,392,000	\$7,398,661,571	\$0	\$0.0000

Department of Local Government Finance approval not required.

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0002     CLAY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$150,000	\$214,223,491	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$6,570,568</b>	<b>\$0.8034</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0003     DELAWARE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$40,000	\$2,347,676,169	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$551,696	\$2,347,676,169	\$143,208	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$281,294	\$2,347,676,169	\$251,201	\$0.0107
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840     TWP ASSISTANCE	\$226,066	\$2,347,676,169	\$171,380	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$375,000	\$102,304,378	\$291,261	\$0.2847
Budget approved for displayed amount.				
Rate reduced per unit request.				
		<b>Unit Total:</b>	<b>\$857,050</b>	<b>\$0.3088</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0004     FALL CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$1,082,484	\$4,069,213,653	\$146,492	\$0.0036
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE	\$134,951	\$4,069,213,653	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111    FIRE	\$700,000	\$202,657,008	\$435,713	\$0.2150
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
		<b>Unit Total:</b>	<b>\$582,205</b>	<b>\$0.2186</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0005     JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$177,260	\$587,819,543	\$81,119	\$0.0138
0840    TWP ASSISTANCE	\$26,700	\$587,819,543	\$6,466	\$0.0011
1111    FIRE	\$1,100,135	\$304,002,314	\$606,181	\$0.1994
1190    CUM FIRE(TWP)	\$101,500	\$304,002,314	\$101,233	\$0.0333
		<b>Unit Total:</b>	<b>\$794,999</b>	<b>\$0.2476</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0006     NOBLESVILLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$200,000	\$2,954,488,754	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$685,428	\$2,954,488,754	\$0	\$0.0000
Budget approved for displayed amount.				
0840     TWP ASSISTANCE				
	\$270,000	\$2,954,488,754	\$135,906	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111     FIRE				
	\$1,450,000	\$409,797,086	\$1,199,886	\$0.2928
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312     RECREATION				
	\$64,000	\$2,954,488,754	\$88,635	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,424,427</b>	<b>\$0.3004</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0007     WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,696,328,102	\$0	\$0.0000
0101	GENERAL	\$284,816	\$2,696,328,102	\$48,534	\$0.0018
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$138,014	\$2,696,328,102	\$137,513	\$0.0051
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$708,965	\$181,486,818	\$617,781	\$0.3404
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$50,000	\$181,486,818	\$44,283	\$0.0244
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$290,687	\$2,696,328,102	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced per unit request.					
1390	CUM PARK & REC	\$50,000	\$2,696,328,102	\$64,712	\$0.0024
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0007     WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$912,823</b>	<b>\$0.3741</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0008     WAYNE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$370,758,411	\$0	\$0.0000
0101	GENERAL	\$329,800	\$370,758,411	\$44,862	\$0.0121
0840	TWP ASSISTANCE	\$60,500	\$370,758,411	\$9,640	\$0.0026
1111	FIRE	\$324,000	\$172,111,229	\$229,424	\$0.1333
1182	FIRE EQUIP DEBT	\$63,412	\$172,111,229	\$61,099	\$0.0355
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$50,000	\$172,111,229	\$24,612	\$0.0143
Rate Approved.					
<b>Unit Total:</b>				<b>\$369,637</b>	<b>\$0.1978</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0009     WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$186,492,586	\$0	\$0.0000
0101     GENERAL	\$185,870	\$186,492,586	\$8,952	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840     TWP ASSISTANCE	\$51,603	\$186,492,586	\$9,138	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111     FIRE	\$328,121	\$186,492,586	\$231,437	\$0.1241
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181     FIRE BLDG DEBT	\$115,865	\$186,492,586	\$101,638	\$0.0545
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190     CUM FIRE(TWP)	\$104,000	\$186,492,586	\$22,752	\$0.0122
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$373,917</b>	<b>\$0.2005</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0323     CARMEL CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$7,216,601,040	\$0	\$0.0000
0101     GENERAL	\$96,129,241	\$7,216,601,040	\$41,632,571	\$0.5769
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$1,483,530	\$7,216,601,040	\$1,392,804	\$0.0193
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341     FIRE PENSION	\$649,746	\$7,216,601,040	\$0	\$0.0000
Budget approved for displayed amount.				
0342     POLICE PENSION	\$592,342	\$7,216,601,040	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S	\$6,755,702	\$7,216,601,040	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$13,531,621	\$7,216,601,040	\$7,584,648	\$0.1051
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379     CCI	\$320,033	\$7,216,601,040	\$0	\$0.0000

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

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0323     CARMEL CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$3,739,331	\$7,216,601,040	\$3,608,301	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
2482    REDEV BOND	\$2,844,000	\$7,216,601,040	\$2,699,009	\$0.0374
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$56,917,333</b>	<b>\$0.7887</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0413     NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$0	\$2,842,560,814	\$0	\$0.0000
0101    GENERAL	\$40,836,123	\$2,842,560,814	\$17,106,531	\$0.6018
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$126,000	\$2,842,560,814	\$59,694	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181    DEBT PAYMENT	\$688,000	\$2,842,560,814	\$565,670	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182    BOND #2	\$1,941,500	\$2,842,560,814	\$781,704	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0283    L/R PAYMENT	\$1,458,654	\$2,842,560,814	\$1,381,485	\$0.0486
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341    FIRE PENSION	\$545,626	\$2,842,560,814	\$0	\$0.0000
Budget approved for displayed amount.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0413     NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0342    POLICE PENSION	\$271,301	\$2,842,560,814	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$1,455,900	\$2,842,560,814	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$8,248,141	\$2,842,560,814	\$5,599,845	\$0.1970
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0781    THOR BOND	\$527,000	\$2,842,560,814	\$494,606	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1181    FIRE BLDG DEBT	\$569,000	\$2,842,560,814	\$531,559	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191    CUM FIRE SPEC	\$588,022	\$2,842,560,814	\$477,550	\$0.0168
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1303    PARK	\$2,602,314	\$2,842,560,814	\$2,288,261	\$0.0805
Budget approved for displayed amount.				
Rate reduced per unit request.				

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0413     NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380     PARK BOND	\$0	\$2,842,560,814	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved. Rate reduced because the fund was not properly established.				
2379     CCI	\$320,000	\$2,842,560,814	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$1,613,589	\$2,842,560,814	\$1,227,986	\$0.0432
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$30,514,891</b>	<b>\$1.0735</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0639     ARCADIA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$35,294,370	\$0	\$0.0000
0101     GENERAL	\$707,874	\$35,294,370	\$177,707	\$0.5035
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706     LR &S	\$70,000	\$35,294,370	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$321,104	\$35,294,370	\$199,978	\$0.5666
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391     CCD	\$10,000	\$35,294,370	\$6,000	\$0.0170
Budget approved for displayed amount. Rate Approved.				
6290     CUM SEWER	\$145,495	\$35,294,370	\$39,918	\$0.1131
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
<b>Unit Total:</b>			<b>\$423,603</b>	<b>\$1.2002</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0640     ATLANTA CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$7,000	\$13,922,946	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$359,039	\$13,922,946	\$130,374	\$0.9364
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
0706     LR &S	\$45,000	\$13,922,946	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$44,490	\$13,922,946	\$4,998	\$0.0359
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$135,372</b>	<b>\$0.9723</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0641     CICERO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$100,000	\$234,599,913	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$3,118,291	\$234,599,913	\$1,186,606	\$0.5058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283     L/R PAYMENT	\$86,040	\$234,599,913	\$85,864	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$120,750	\$234,599,913	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$223,000	\$234,599,913	\$0	\$0.0000
Budget approved for displayed amount.				
1301     PARK & REC	\$591,880	\$234,599,913	\$219,820	\$0.0937
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI	\$50,000	\$234,599,913	\$0	\$0.0000
Budget approved for displayed amount.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0641     CICERO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$114,000	\$234,599,913	\$102,755	\$0.0438
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$1,595,045</b>	<b>\$0.6799</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0642     FISHERS CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$2,054,588	\$6,012,706,472	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$62,091,912	\$6,012,706,472	\$25,036,910	\$0.4164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0181     DEBT PAYMENT	\$5,475,817	\$6,012,706,472	\$5,694,033	\$0.0947
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0182     BOND #2	\$2,593,126	\$6,012,706,472	\$2,429,133	\$0.0404
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183     BOND #3	\$480,526	\$6,012,706,472	\$0	\$0.0000
Budget approved for displayed amount.				
0184     BOND #4	\$3,429,722	\$6,012,706,472	\$3,210,785	\$0.0534
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0185     BOND #5	\$359,459	\$6,012,706,472	\$48,102	\$0.0008
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0642     FISHERS CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706    LR &S	\$1,591,916	\$6,012,706,472	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$4,532,603	\$6,012,706,472	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$255,000	\$6,012,706,472	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$3,066,263	\$6,012,706,472	\$2,892,112	\$0.0481
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$39,311,075</b>	<b>\$0.6538</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0643     SHERIDAN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$5,265	\$78,908,451	\$0	\$0.0000

Budget approved for displayed amount.

0101     GENERAL	\$1,974,271	\$78,908,451	\$723,354	\$0.9167
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0283     L/R PAYMENT	\$0	\$78,908,451	\$0	\$0.0000
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0706     LR &S	\$60,000	\$78,908,451	\$0	\$0.0000
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Budget approved for displayed amount.

0708     MVH	\$362,382	\$78,908,451	\$222,285	\$0.2817
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0986     STORM SEWER BND	\$87,679	\$78,908,451	\$76,936	\$0.0975
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303     PARK	\$125,394	\$78,908,451	\$114,970	\$0.1457
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0643     SHERIDAN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$6,955	\$78,908,451	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$40,000	\$78,908,451	\$33,852	\$0.0429
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$1,171,397</b>	<b>\$1.4845</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0644     WESTFIELD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$250,000	\$2,482,678,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$20,106,080	\$2,482,678,324	\$10,332,907	\$0.4162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$545,500	\$2,482,678,324	\$526,328	\$0.0212
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0181     DEBT PAYMENT	\$425,940	\$2,482,678,324	\$466,744	\$0.0188
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183     BOND #3	\$234,313	\$2,482,678,324	\$121,651	\$0.0049
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0184     BOND #4	\$686,732	\$2,482,678,324	\$571,016	\$0.0230
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0185     BOND #5	\$457,129	\$2,482,678,324	\$431,986	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0644     WESTFIELD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706    LR &S				
	\$692,000	\$2,482,678,324	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$3,008,130	\$2,482,678,324	\$923,556	\$0.0372
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
1111    FIRE				
	\$8,687,165	\$2,482,678,324	\$5,178,867	\$0.2086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI				
	\$200,000	\$2,482,678,324	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD				
	\$844,430	\$2,482,678,324	\$1,196,651	\$0.0482
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$19,749,706</b>	<b>\$0.7955</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3005     HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09				
	\$18,612,663	\$7,534,409,651	\$17,140,782	\$0.2275

Budget approved for displayed amount.

Rate Approved.

0061    RAINY DAY				
	\$2,500,000	\$6,787,648,233	\$0	\$0.0000

Budget approved for displayed amount.

0101    GENERAL				
	\$133,411,265	\$6,787,648,233	\$0	\$0.0000

Budget approved for displayed amount.

0180    DEBT SERVICE				
	\$36,936,891	\$6,787,648,233	\$32,906,519	\$0.4848

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186    SCH PENSION DEB				
	\$387,054	\$6,787,648,233	\$359,745	\$0.0053

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0287    REF DEBT POST09				
	\$8,640,000	\$7,534,409,651	\$7,911,130	\$0.1050

Budget approved for displayed amount.

Rate reduced per unit request.

1214    SCHOOL CPF				
	\$15,535,425	\$6,787,648,233	\$14,702,046	\$0.2166

Budget approved for displayed amount.

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

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3005     HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6301    TRANSPORTATION	\$13,794,521	\$6,787,648,233	\$13,663,536	\$0.2013
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$1,904,083	\$6,787,648,233	\$2,267,075	\$0.0334
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$88,950,833</b>	<b>\$1.2739</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3025     HAMILTON HEIGHTS SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$774,312,129	\$0	\$0.0000
	Budget approved for displayed amount.				
0101	GENERAL	\$15,250,000	\$774,312,129	\$0	\$0.0000
	Budget approved for displayed amount.				
0180	DEBT SERVICE	\$6,608,815	\$774,312,129	\$4,425,968	\$0.5716
	Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186	SCH PENSION DEB	\$0	\$774,312,129	\$0	\$0.0000
1214	SCHOOL CPF	\$2,135,179	\$774,312,129	\$1,605,923	\$0.2074
	Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301	TRANSPORTATION	\$1,720,000	\$774,312,129	\$1,499,843	\$0.1937
	Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
6302	BUS REPLACEMENT	\$349,575	\$774,312,129	\$350,763	\$0.0453
	Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>				<b>\$7,882,497</b>	<b>\$1.0180</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3030     WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09				
	\$6,297,875	\$2,959,444,448	\$5,918,889	\$0.2000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0061    RAINY DAY				
	\$0	\$2,696,328,102	\$0	\$0.0000

0101    GENERAL				
	\$52,000,000	\$2,696,328,102	\$0	\$0.0000

Budget approved for displayed amount.

0180    DEBT SERVICE				
	\$23,555,000	\$2,696,328,102	\$26,769,145	\$0.9928

Budget approved for displayed amount.

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

0186    SCH PENSION DEB				
	\$390,945	\$2,696,328,102	\$266,936	\$0.0099

Budget approved for displayed amount.

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

1214    SCHOOL CPF				
	\$3,500,959	\$2,696,328,102	\$5,815,980	\$0.2157

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

Rate adjusted for school pension levy.

6301    TRANSPORTATION				
	\$2,738,105	\$2,696,328,102	\$4,756,323	\$0.1764

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

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3030     WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302    BUS REPLACEMENT	\$847,551	\$2,696,328,102	\$1,491,069	\$0.0553

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

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$45,018,342</b>	<b>\$1.6501</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3055     SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09				
	\$1,054,023	\$261,193,467	\$652,984	\$0.2500

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061    RAINY DAY				
	\$400,000	\$251,653,292	\$0	\$0.0000

Budget approved for displayed amount.

0101    GENERAL				
	\$7,108,020	\$251,653,292	\$0	\$0.0000

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

0180    DEBT SERVICE				
	\$2,538,900	\$251,653,292	\$1,453,298	\$0.5775

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186    SCH PENSION DEB				
	\$34,181	\$251,653,292	\$22,649	\$0.0090

Budget approved for displayed amount.

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

1214    SCHOOL CPF				
	\$1,516,342	\$251,653,292	\$568,736	\$0.2260

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

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

6301    TRANSPORTATION				
	\$929,051	\$251,653,292	\$527,465	\$0.2096

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3055     SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302    BUS REPLACEMENT	\$197,486	\$251,653,292	\$119,032	\$0.0473

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

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$3,344,164</b>	<b>\$1.3194</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3060     CARMEL-CLAY SCHOOL CORPORATION

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09				
	\$18,184,316	\$9,263,824,357	\$17,601,266	\$0.1900
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0101    GENERAL				
	\$101,422,665	\$7,398,661,571	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE				
	\$23,698,821	\$7,398,661,571	\$21,515,308	\$0.2908
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF				
	\$14,522,454	\$7,398,661,571	\$14,338,606	\$0.1938
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301    TRANSPORTATION				
	\$9,413,325	\$7,398,661,571	\$8,242,109	\$0.1114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302    BUS REPLACEMENT				
	\$1,519,030	\$7,398,661,571	\$1,908,855	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$63,606,144</b>	<b>\$0.8118</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3070     NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022    REF SCH POST09				
	\$6,787,212	\$3,403,148,481	\$6,431,951	\$0.1890

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0101    GENERAL				
	\$66,071,533	\$2,954,488,754	\$0	\$0.0000

Budget approved for displayed amount.

0180    DEBT SERVICE				
	\$13,640,718	\$2,954,488,754	\$12,722,029	\$0.4306

Budget has been reduced and approved for the displayed amt.  
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0287    REF DEBT POST09				
	\$7,196,691	\$3,403,148,481	\$8,068,865	\$0.2371

Budget approved for displayed amount.

Rate Approved.

1214    SCHOOL CPF				
	\$7,760,024	\$2,954,488,754	\$7,406,903	\$0.2507

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

6301    TRANSPORTATION				
	\$4,283,299	\$2,954,488,754	\$4,966,496	\$0.1681

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

6302    BUS REPLACEMENT				
	\$1,354,834	\$2,954,488,754	\$1,125,660	\$0.0381

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 3070     NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$40,721,904</b>	<b>\$1.3136</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0075     HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$50,000	\$587,819,543	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$544,887	\$587,819,543	\$204,561	\$0.0348
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE				
	\$288,256	\$587,819,543	\$288,619	\$0.0491
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     L/R PAYMENT				
	\$0	\$587,819,543	\$0	\$0.0000
2011     LIRF				
	\$20,000	\$587,819,543	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$493,180</b>	<b>\$0.0839</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0076     CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$7,426,485	\$7,398,661,571	\$3,810,311	\$0.0515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283    L/R PAYMENT	\$1,959,000	\$7,398,661,571	\$1,812,672	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011    LIRF	\$500,000	\$7,398,661,571	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$5,622,983</b>	<b>\$0.0760</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0077     HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$2,600,000	\$9,742,136,987	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$9,900,000	\$9,742,136,987	\$3,867,628	\$0.0397
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283     L/R PAYMENT	\$2,441,750	\$9,742,136,987	\$2,240,692	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$1,400,000	\$9,742,136,987	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$6,108,320</b>	<b>\$0.0627</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0078     SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$20,000	\$251,653,292	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$306,555	\$251,653,292	\$100,410	\$0.0399
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283     L/R PAYMENT				
	\$151,500	\$251,653,292	\$112,992	\$0.0449
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2011     LIRF				
	\$1,900	\$251,653,292	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$213,402</b>	<b>\$0.0848</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0079     WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$89,700	\$2,696,328,102	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$1,138,026	\$2,696,328,102	\$657,904	\$0.0244
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	\$327,038	\$2,696,328,102	\$326,256	\$0.0121
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
		<b>Unit Total:</b>	<b>\$984,160</b>	<b>\$0.0365</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 0336     HAMILTON COUNTY AIRPORT AUTHORITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101     AIRPORT AUTH.	\$690,294	\$20,863,092,081	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 29     Hamilton

Unit: 1053     HAMILTON COUNTY SOLID WASTE MGMT DIST

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$1,188,563	\$20,863,092,081	\$667,619	\$0.0032
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$667,619</b>	<b>\$0.0032</b>

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