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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  
PHONE (317) 232-3777  
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**TO:** Hamilton County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** 2019 Certified Budget Order  
**DATE:** Wednesday, January 9, 2019

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/6/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/27/2018.
- County Auditor certified net assessed values to the DLGF on 10/10/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/9/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 FOR  
HAMILTON COUNTY

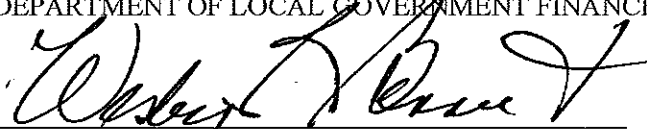
THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this

9<sup>th</sup> day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 29     Hamilton

**FOR COMPARISON  
ONLY**

<u><b>Taxing District</b></u>	<u><b>2019 District Rate</b></u>	<u><b>2018 District Rate</b></u>
001 Adams Twp	1.9270	1.8632
002 Sheridan	3.2362	3.2115
003 Clay Twp	1.4246	1.9758
005 Delaware Twp	1.9146	1.9300
006 Fishers	2.3211	2.2991
007 Fall Creek Twp	1.9273	1.8398
008 Jackson Twp	1.6501	1.6341
009 Arcadia	2.5453	2.6016
010 Atlanta	2.3757	2.3737
011 Cicero	2.0681	2.0813
012 Noblesville Twp	2.1047	1.9613
013 Noblesville City	2.8823	2.7420
014 Washington Twp	2.5135	2.3453
015 Westfield	2.9246	2.7760
016 Wayne Twp	1.8315	1.8190
017 White River Twp	1.5298	1.5031
018 Carmel	2.0354	2.0286
019 Noblesville SE	2.6825	2.7188
020 Fishers FC	2.3044	2.2786
021 Noblesville FC	2.6658	2.6983
022 Noblesville Wayne	2.7117	2.7094
023 Carmel Co TIF	2.0354	2.0286
025 Westfield Ag Abated	2.1366	2.7760
031 Carmel Washington	2.9252	2.7692

**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**

**2019 BUDGET ORDER**

Year: 2019

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	\$22,139,905,147	\$0	\$0.0000
0101	GENERAL	\$89,566,462	\$22,139,905,147	\$37,217,181	\$0.1681
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS	\$654,997	\$22,139,905,147	\$487,078	\$0.0022
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,675,000	\$22,139,905,147	\$2,457,529	\$0.0111
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$3,145,162	\$22,139,905,147	\$2,036,871	\$0.0092
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.					
0182	BOND #2	\$192,646	\$22,139,905,147	\$177,119	\$0.0008
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUM COURT HOUSE	\$500,000	\$22,139,905,147	\$642,057	\$0.0029
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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$8,476,000	\$22,139,905,147	\$0	\$0.0000
Budget approved for displayed amount.				
0703    HIGHWAY SPECIAL	\$5,228,323	\$22,139,905,147	\$0	\$0.0000
Department of Local Government Finance approval not required.				
0706    LR &S	\$1,466,000	\$22,139,905,147	\$0	\$0.0000
Budget approved for displayed amount.				
0792    CO. MAJOR BRIDG	\$2,745,000	\$22,139,905,147	\$3,121,727	\$0.0141
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801    HEALTH	\$2,595,360	\$22,139,905,147	\$1,682,633	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1186    JAIL BOND	\$2,210,000	\$22,139,905,147	\$2,036,871	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301    PARK & REC	\$4,721,397	\$22,139,905,147	\$4,361,561	\$0.0197
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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$373,043	\$22,139,905,147	\$332,099	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391     CCD	\$4,971,600	\$22,139,905,147	\$7,239,749	\$0.0327
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>\$61,792,475</b>	<b>\$0.2791</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$50,000	\$258,465,208	\$0	\$0.0000
0101	GENERAL	\$456,750	\$258,465,208	\$64,358	\$0.0249
0840	TWP ASSISTANCE	\$75,776	\$258,465,208	\$34,893	\$0.0135
1111	FIRE	\$431,090	\$173,795,539	\$218,809	\$0.1259
1190	CUM FIRE(TWP)	\$101,579	\$173,795,539	\$23,810	\$0.0137
			<b>Unit Total:</b>	<b>\$341,870</b>	<b>\$0.1780</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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
0101    GENERAL	\$1,268,642	\$7,721,533,824	\$223,924	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$4,474,000	\$7,721,533,824	\$4,107,856	\$0.0532
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$96,038	\$7,721,533,824	\$100,380	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$500,000	\$224,955,162	\$399,970	\$0.1778
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181    FIRE BLDG DEBT	\$497,000	\$7,721,533,824	\$509,621	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1215    N/R CAP PROJ	\$2,950,000	\$7,721,533,824	\$0	\$0.0000
Budget approved for displayed amount.				
1312    RECREATION	\$150,000	\$224,955,162	\$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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
		<b>Unit Total:</b>	<b>\$5,341,751</b>	<b>\$0.2418</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 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**

**2019 BUDGET ORDER**

Year: 2019

County 29     Hamilton

Unit: 0003     DELAWARE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$50,000	\$2,415,676,134	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$675,218	\$2,415,676,134	\$147,356	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$281,057	\$2,415,676,134	\$248,815	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840     TWP ASSISTANCE	\$235,175	\$2,415,676,134	\$178,760	\$0.0074
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111     FIRE	\$327,000	\$101,391,918	\$288,967	\$0.2850
Budget approved for displayed amount.				
Rate reduced per unit request.				
<b>Unit Total:</b>			<b>\$863,898</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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
	\$1,298,373	\$4,353,279,244	\$200,251	\$0.0046
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE				
	\$130,119	\$4,353,279,244	\$108,832	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE				
	\$699,458	\$228,973,717	\$719,893	\$0.3144
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$1,028,976</b>	<b>\$0.3215</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$177,394	\$615,990,145	\$73,303	\$0.0119
0840    TWP ASSISTANCE	\$26,700	\$615,990,145	\$17,864	\$0.0029
1111    FIRE	\$1,236,856	\$312,845,242	\$626,942	\$0.2004
1190    CUM FIRE(TWP)	\$101,500	\$312,845,242	\$104,177	\$0.0333

Budget approved for displayed amount.

Rate Approved.

	<b>Unit Total:</b>	<b>\$822,286</b>	<b>\$0.2485</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$3,161,021,409	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$756,290	\$3,161,021,409	\$0	\$0.0000
Budget approved for displayed amount.				
0840     TWP ASSISTANCE	\$317,200	\$3,161,021,409	\$139,085	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE	\$1,450,000	\$417,715,315	\$1,149,970	\$0.2753
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312     RECREATION	\$54,000	\$3,161,021,409	\$91,670	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$1,380,725</b>	<b>\$0.2826</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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
0101    GENERAL				
	\$296,369	\$3,012,423,224	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE				
	\$181,628	\$3,012,423,224	\$186,770	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE				
	\$654,965	\$184,468,257	\$650,251	\$0.3525
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190    CUM FIRE(TWP)				
	\$30,000	\$184,468,257	\$45,010	\$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				
	\$311,887	\$3,012,423,224	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380    PARK BOND				
	\$0	\$3,012,423,224	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate reduced because the fund was not properly 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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
1390    CUM PARK & REC	\$60,000	\$3,012,423,224	\$72,298	\$0.0024

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>\$954,329</b>	<b>\$0.3855</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 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**

**2019 BUDGET ORDER**

Year: 2019

County 29     Hamilton

Unit: 0008     WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$30,000	\$412,701,362	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$309,050	\$412,701,362	\$26,413	\$0.0064
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE				
	\$144,909	\$412,701,362	\$162,604	\$0.0394
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0840     TWP ASSISTANCE				
	\$64,500	\$412,701,362	\$29,714	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$247,000	\$179,028,882	\$237,213	\$0.1325
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182     FIRE EQUIP DEBT				
	\$61,461	\$179,028,882	\$46,368	\$0.0259
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 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**

**2019 BUDGET ORDER**

Year: 2019

County 29     Hamilton

Unit: 0008     WAYNE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190    CUM FIRE(TWP)	\$45,000	\$179,028,882	\$25,601	\$0.0143
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$527,913</b>	<b>\$0.2257</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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
0101    GENERAL	\$193,440	\$188,814,597	\$9,252	\$0.0049
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840    TWP ASSISTANCE	\$53,152	\$188,814,597	\$9,441	\$0.0050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE	\$414,618	\$188,814,597	\$239,228	\$0.1267
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181    FIRE BLDG DEBT	\$116,410	\$188,814,597	\$103,659	\$0.0549
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)	\$107,120	\$188,814,597	\$22,847	\$0.0121
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>\$384,427</b>	<b>\$0.2036</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$7,530,272,592	\$0	\$0.0000
0101     GENERAL	\$102,321,931	\$7,530,272,592	\$41,958,679	\$0.5572
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$1,483,095	\$7,530,272,592	\$1,385,570	\$0.0184
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0341     FIRE PENSION	\$667,885	\$7,530,272,592	\$0	\$0.0000
Budget approved for displayed amount.				
0342     POLICE PENSION	\$607,870	\$7,530,272,592	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S	\$6,596,368	\$7,530,272,592	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$13,110,762	\$7,530,272,592	\$8,945,964	\$0.1188
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379     CCI	\$174,132	\$7,530,272,592	\$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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$3,941,957	\$7,530,272,592	\$3,742,545	\$0.0497
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.				
2482    REDEV BOND	\$2,863,000	\$7,530,272,592	\$3,350,971	\$0.0445
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.				
		<b>Unit Total:</b>	<b>\$59,383,729</b>	<b>\$0.7886</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$3,086,373,488	\$0	\$0.0000
0101	GENERAL	\$43,193,151	\$3,086,373,488	\$16,731,231	\$0.5421
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$3,086,373,488	\$0	\$0.0000
0181	DEBT PAYMENT	\$681,000	\$3,086,373,488	\$632,707	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$1,947,000	\$3,086,373,488	\$1,033,935	\$0.0335
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	\$1,459,345	\$3,086,373,488	\$1,348,745	\$0.0437
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$545,626	\$3,086,373,488	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$271,301	\$3,086,373,488	\$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0706    LR &S	\$1,055,628	\$3,086,373,488	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$9,611,333	\$3,086,373,488	\$5,598,682	\$0.1814
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0781    THOR BOND	\$530,000	\$3,086,373,488	\$490,733	\$0.0159
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	\$567,000	\$3,086,373,488	\$524,683	\$0.0170
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1191    CUM FIRE SPEC	\$569,945	\$3,086,373,488	\$506,165	\$0.0164
Budget approved for displayed amount. Rate Approved.				
1303    PARK	\$3,855,363	\$3,086,373,488	\$3,499,948	\$0.1134
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$550,260	\$3,086,373,488	\$586,411	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379     CCI	\$123,000	\$3,086,373,488	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD	\$1,901,613	\$3,086,373,488	\$1,543,187	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$32,496,427</b>	<b>\$1.0529</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 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**

**2019 BUDGET ORDER**

Year: 2019

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>
0101    GENERAL				
	\$727,217	\$38,784,943	\$191,869	\$0.4947
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S				
	\$76,000	\$38,784,943	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH				
	\$363,283	\$38,784,943	\$199,975	\$0.5156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391    CCD				
	\$10,000	\$38,784,943	\$6,050	\$0.0156
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6290    CUM SEWER				
	\$146,000	\$38,784,943	\$39,948	\$0.1030
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$437,842</b>	<b>\$1.1289</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$14,591,510	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$311,779	\$14,591,510	\$134,986	\$0.9251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S	\$54,000	\$14,591,510	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$35,957	\$14,591,510	\$4,990	\$0.0342
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$139,976</b>	<b>\$0.9593</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$249,768,450	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$3,178,701	\$249,768,450	\$1,226,863	\$0.4912
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283     L/R PAYMENT				
	\$84,354	\$249,768,450	\$67,188	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706     LR &S				
	\$120,750	\$249,768,450	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$206,478	\$249,768,450	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1301     PARK & REC				
	\$607,065	\$249,768,450	\$227,289	\$0.0910
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$50,000	\$249,768,450	\$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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$105,000	\$249,768,450	\$106,401	\$0.0426
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>\$1,627,741</b>	<b>\$0.6517</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$0	\$6,329,194,829	\$0	\$0.0000
0101	GENERAL	\$68,763,479	\$6,329,194,829	\$25,886,407	\$0.4090
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	\$5,477,682	\$6,329,194,829	\$5,462,095	\$0.0863
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$2,581,939	\$6,329,194,829	\$2,360,790	\$0.0373
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$325,080	\$6,329,194,829	\$0	\$0.0000
Budget approved for displayed amount.					
0184	BOND #4	\$6,867,524	\$6,329,194,829	\$6,886,164	\$0.1088
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0185	BOND #5	\$320,950	\$6,329,194,829	\$6,329	\$0.0001
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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$2,012,470	\$6,329,194,829	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$3,763,417	\$6,329,194,829	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$177,241	\$6,329,194,829	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$3,252,118	\$6,329,194,829	\$3,164,597	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$43,766,382</b>	<b>\$0.6915</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$84,669,669	\$0	\$0.0000

Budget approved for displayed amount.

0101     GENERAL	\$2,586,932	\$84,669,669	\$773,034	\$0.9130
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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.

0706     LR &S	\$60,000	\$84,669,669	\$0	\$0.0000
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Budget approved for displayed amount.

0708     MVH	\$501,756	\$84,669,669	\$224,967	\$0.2657
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0986     STORM SEWER BND	\$87,680	\$84,669,669	\$77,981	\$0.0921
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303     PARK	\$179,596	\$84,669,669	\$114,981	\$0.1358
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379     CCI	\$8,145	\$84,669,669	\$0	\$0.0000
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Budget approved for displayed amount.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2019 BUDGET ORDER**

Year: 2019

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>
2391    CCD	\$50,000	\$84,669,669	\$35,731	\$0.0422
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>\$1,226,694</b>	<b>\$1.4488</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$2,773,710,498	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$21,700,000	\$2,773,710,498	\$12,637,025	\$0.4556
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE				
	\$545,000	\$2,773,710,498	\$518,684	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0181     DEBT PAYMENT				
	\$425,532	\$2,773,710,498	\$391,093	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182     BOND #2				
	\$1,055,430	\$2,773,710,498	\$1,145,542	\$0.0413
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0184     BOND #4				
	\$0	\$2,773,710,498	\$0	\$0.0000
0185     BOND #5				
	\$460,125	\$2,773,710,498	\$435,473	\$0.0157
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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$855,000	\$2,773,710,498	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$3,014,240	\$2,773,710,498	\$732,260	\$0.0264
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111    FIRE	\$9,511,975	\$2,773,710,498	\$4,609,907	\$0.1662
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379    CCI	\$250,000	\$2,773,710,498	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$844,430	\$2,773,710,498	\$1,386,855	\$0.0500
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>\$21,856,839</b>	<b>\$0.7880</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$19,684,804	\$8,025,012,081	\$18,256,902	\$0.2275
Budget approved for displayed amount.				
Rate Approved.				
0061    RAINY DAY	\$2,500,000	\$7,181,656,740	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$36,462,512	\$7,181,656,740	\$32,231,275	\$0.4488
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0186    SCH PENSION DEB	\$387,652	\$7,181,656,740	\$351,901	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0287    REF DEBT POST09	\$12,212,000	\$8,025,012,081	\$11,315,267	\$0.1410
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101    EDUCATION	\$131,540,036	\$7,181,656,740	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$38,563,223	\$7,181,656,740	\$31,692,651	\$0.4413
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2019 BUDGET ORDER**

Year: 2019

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>
		<b>Unit Total:</b>	<b>\$93,847,996</b>	<b>\$1.2635</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$804,804,742	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$5,087,763	\$804,804,742	\$4,930,234	\$0.6126
Budget approved for displayed amount.				
Rate reduced per unit request.				
3101     EDUCATION	\$12,652,675	\$804,804,742	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS	\$6,635,105	\$804,804,742	\$3,471,928	\$0.4314
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$8,402,162</b>	<b>\$1.0440</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$7,025,000	\$3,309,467,194	\$6,618,934	\$0.2000
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$23,710,590	\$3,012,423,224	\$28,325,816	\$0.9403
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	\$3,012,423,224	\$0	\$0.0000
0287    REF DEBT POST09	\$5,690,000	\$3,309,467,194	\$5,477,168	\$0.1655
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
3101    EDUCATION	\$47,987,415	\$3,012,423,224	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300    OPERATIONS	\$18,552,911	\$3,012,423,224	\$15,251,899	\$0.5063
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>\$55,673,817</b>	<b>\$1.8121</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$1,006,540	\$269,002,495	\$672,506	\$0.2500
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0061    RAINY DAY	\$400,000	\$258,465,208	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$2,545,380	\$258,465,208	\$1,530,889	\$0.5923
Budget approved for displayed amount.				
Rate reduced per unit request.				
0186    SCH PENSION DEB	\$42,829	\$258,465,208	\$26,622	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101    EDUCATION	\$7,190,900	\$258,465,208	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$2,783,783	\$258,465,208	\$1,287,932	\$0.4983
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$3,517,949</b>	<b>\$1.3509</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 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**

**2019 BUDGET ORDER**

Year: 2019

County 29     Hamilton

Unit: 3060     CARMEL-CLAY 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				
	\$19,895,644	\$9,698,913,538	\$18,427,936	\$0.1900
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE				
	\$23,499,539	\$7,721,533,824	\$22,732,196	\$0.2944
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101    EDUCATION				
	\$86,155,651	\$7,721,533,824	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS				
	\$46,494,494	\$7,721,533,824	\$26,307,266	\$0.3407
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$67,467,398</b>	<b>\$0.8251</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$14,661,682	\$3,632,369,991	\$13,439,769	\$0.3700
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	\$15,906,148	\$3,161,021,409	\$16,032,701	\$0.5072
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0287    REF DEBT POST09	\$8,172,000	\$3,632,369,991	\$5,779,101	\$0.1591
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
3101    EDUCATION	\$59,444,868	\$3,161,021,409	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$25,311,570	\$3,161,021,409	\$14,019,130	\$0.4435
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>\$49,270,701</b>	<b>\$1.4798</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$615,990,145	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$565,553	\$615,990,145	\$211,901	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180     DEBT SERVICE	\$140,811	\$615,990,145	\$115,190	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182     BOND #2	\$133,604	\$615,990,145	\$137,366	\$0.0223
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2011     LIRF	\$9,255	\$615,990,145	\$0	\$0.0000
Budget approved for displayed amount.				
			<b>Unit Total:</b>	<b>\$464,457</b>
				<b>\$0.0754</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$7,335,590	\$7,721,533,824	\$3,937,982	\$0.0510
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283    L/R PAYMENT	\$2,886,000	\$7,721,533,824	\$1,891,776	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011    LIRF	\$0	\$7,721,533,824	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$5,829,758</b>	<b>\$0.0755</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$3,091,620	\$10,342,678,149	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$10,500,000	\$10,342,678,149	\$3,992,274	\$0.0386
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283     L/R PAYMENT	\$2,441,750	\$10,342,678,149	\$2,223,676	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$864,000	\$10,342,678,149	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$6,215,950</b>	<b>\$0.0601</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$258,465,208	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$324,871	\$258,465,208	\$103,645	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283     L/R PAYMENT	\$149,500	\$258,465,208	\$195,917	\$0.0758
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$1,900	\$258,465,208	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$299,562</b>	<b>\$0.1159</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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$152,525	\$3,012,423,224	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,104,330	\$3,012,423,224	\$710,932	\$0.0236
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	\$323,101	\$3,012,423,224	\$304,255	\$0.0101
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>Unit Total:</b>				<b>\$1,015,187</b>	<b>\$0.0337</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 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**

**2019 BUDGET ORDER**

Year: 2019

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.	\$695,625	\$22,139,905,147	\$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 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**

**2019 BUDGET ORDER**

Year: 2019

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	\$1,194,251	\$22,139,905,147	\$686,337	\$0.0031
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$686,337</b>	<b>\$0.0031</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**