STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Hamilton County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Tuesday, January 11, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/11/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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 2021 PAYABLE 2022 FOR HAMILTON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 11, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2022 TAX RATES (Per Taxing District)

Year : 2022 County: 29 Hamilton

FOR COMPARISON ONLY

	Taxing District	<u>2022</u> <u>District Rate</u>	2021 <u>District Rate</u>
001	Adams	1.9173	1.8867
002	Sheridan	3.1076	3.0497
003	Clay	1.2847	1.2820
005	Delaware	1.8707	1.8887
006	Fishers	2.2891	2.3119
007	Fall Creek	1.7908	1.7998
008	Jackson	1.6797	1.6342
009	Arcadia	2.5960	2.5602
010	Atlanta	2.2338	2.2228
011	Cicero	1.9939	2.0057
012	Noblesville Twp	1.8840	1.9106
013	Noblesville City	2.7717	2.7898
014	Westfield Washington Twp	2.1148	2.1627
015	Westfield	2.4881	2.5633
016	Wayne	1.7774	1.7622
017	White River	1.5386	1.5264
018	Carmel	2.0724	2.0727
019	Noblesville SE	2.6857	2.7037
020	Fishers FC	2.2792	2.2930
021	Noblesville FC	2.6758	2.6848
022	Nob Wayne	2.7088	2.7190
023	Carmel County TIF	2.0724	2.0727
025	Westfield Ag Abated	1.7376	1.7855
026	Westfield Abatement 04-20		
028	Westfield Abatement 05-18		
029	Westfield Abatement 05-09		
030	Noblesville City Abated 11-2		
031	Carmel Washington	2.5253	2.5732
032	Fishers FC Abatement 090407A		

033 Fishers FC Geist Annexed

034 Carmel Abated C263

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

County: 29 Hamilton Unit: 0000 HAMILTON COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$26,592,106,126	\$0	\$0.0000
0101	GENERAL	\$102,608,532	\$26,592,106,126	\$40,393,409	\$0.1519
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
0124	2015 REASSESSMENT	\$654,997	\$26,592,106,126	\$478,658	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$2,680,000	\$26,592,106,126	\$2,499,658	\$0.0094
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	17-22.		
0181	DEBT PAYMENT	\$3,145,412	\$26,592,106,126	\$1,834,855	\$0.0069
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	17-22.		
0182	BOND #2	\$102,500	\$26,592,106,126	\$79,776	\$0.0003
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	17-22.		
0590	CUMULATIVE COURT HOUSE	\$500,000	\$26,592,106,126	\$771,171	\$0.0029
Budge	t approved for displayed amount.				
Cumul	lative fund rate cannot be increased over previ	ous years rate until the	e fund is re-establis	hed.	
0702	HIGHWAY	\$7,731,800	\$26,592,106,126	\$0	\$0.0000
Budge	t approved for displayed amount.				
0703	HIGHWAY SPECIAL	\$4,828,709	\$26,592,106,126	\$0	\$0.0000
Budge	t approved for displayed amount.				

1380 Budge Rate r 2391 Budge	PARK BOND et approved for displayed amount. reduced due to reduction of operating balance accord CUMULATIVE CAPITAL DEVELOPMENT et approved for displayed amount. Approved.	\$9,248,813	\$26,592,106,126 7-22. \$26,592,106,126	\$79,776 \$8,855,171	
1380 Budge Rate r 2391	PARK BOND et approved for displayed amount. reduced due to reduction of operating balance accord CUMULATIVE CAPITAL DEVELOPMENT	ling to IC 6-1.1-1	7-22.		\$0.0003
1380 Budge Rate r	PARK BOND et approved for displayed amount. reduced due to reduction of operating balance accord CUMULATIVE CAPITAL	ling to IC 6-1.1-1	7-22.		
1380 Budge	PARK BOND et approved for displayed amount.			\$79,776	\$0.0003
1380	PARK BOND	\$183,600	\$26,592,106,126	\$79,776	\$0.0003
		\$183,600	\$26,592,106,126	\$79,776	\$0.0003
Rate r	educed to remain within statutory levy minitation.				
	reduced to remain within statutory levy limitation.				
Budge	et approved for displayed amount.				
1301	PARK & RECREATION	\$6,041,136	\$26,592,106,126	\$5,690,711	\$0.0214
Rate 1	reduced due to reduction of operating balance accord	ling to IC 6-1.1-1	7-22.		
Budge	et approved for displayed amount.				
1186	JAIL BOND	\$2,211,500	\$26,592,106,126	\$2,074,184	\$0.0078
Rate r	reduced to remain within statutory levy limitation.				
-	et approved for displayed amount.				
0801	HEALTH	\$3,237,479	\$19,165,516,245	\$2,510,683	\$0.0131
Rate r	reduced per unit request.				
Budge	et approved for displayed amount.				
	COUNTY MAJOR BRIDGE	\$3,100,000	\$26,592,106,126	\$6,727,803	\$0.0253
0792	et approved for displayed amount.				
		\$1,385,000	\$26,592,106,126	\$0	\$0.0000

County: 29 Hamilton Unit: 0001 ADAMS TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$100,000	\$286,588,121	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$642,400	\$286,588,121	\$90,848	\$0.0317
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0840	TOWNSHIP ASSISTANCE	\$172,500	\$286,588,121	\$20,921	\$0.0073
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$731,090	\$183,904,740	\$246,248	\$0.1339
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$183,904,740	\$25,195	\$0.0137
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,745,990		\$383,212	\$0.1866

County: 29 Hamilton Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$40,000	\$8,829,148,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$968,793	\$8,829,148,734	\$273,704	\$0.0031
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$6,389,567	\$8,829,148,734	\$5,641,826	\$0.0639
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$198,071	\$8,829,148,734	\$88,291	\$0.0010
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$497,000	\$8,829,148,734	\$441,457	\$0.0050
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	ording to IC 6-1.1-1	7-22.		
	Unit Total:	\$8,093,431		\$6,445,278	\$0.0730

County: 29 Hamilton

Unit: 0003 DELAWARE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$40,000	\$2,715,833,627	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$909,176	\$2,715,833,627	\$108,633	\$0.0040
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$0	\$2,715,833,627	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$310,152	\$2,715,833,627	\$258,004	\$0.0095
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$350,000	\$110,037,163	\$313,606	\$0.2850
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
	Unit Total:	\$1,609,328		\$680,243	\$0.2985

County: 29 Hamilton Unit: 0004 FALL CREEK TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$1,355,718	\$5,281,680,664	\$95,070	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$144,198	\$5,281,680,664	\$95,070	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1111	FIRE	\$1,100,000	\$326,991,315	\$703,031	\$0.2150
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
	Unit Total:	\$2,599,916		\$893,171	\$0.2186

County: 29 Hamilton Unit: 0005 JACKSON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$310,000	\$728,454,426	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$251,225	\$728,454,426	\$84,501	\$0.0116
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$25,000	\$728,454,426	\$17,483	\$0.0024
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$1,307,421	\$346,794,455	\$705,033	\$0.2033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$126,408	\$346,794,455	\$134,556	\$0.0388
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$120,810	\$346,794,455	\$115,483	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$2,140,864		\$1,057,056	\$0.2894

County: 29 Hamilton Unit: 0006 NOBLESVILLE TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$3,929,659,993	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$810,402	\$3,929,659,993	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$377,500	\$3,929,659,993	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$1,500,000	\$494,402,750	\$1,049,617	\$0.2123
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$58,000	\$3,929,659,993	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,045,902		\$1,049,617	\$0.2123

County: 29 Hamilton

Unit: 0007 WASHINGTON TOWNSHIP

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$766,342	\$4,040,250,048	\$72,725	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0840	TOWNSHIP ASSISTANCE	\$228,055	\$4,040,250,048	\$218,174	\$0.0054
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$659,000	\$198,508,244	\$700,337	\$0.3528
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1190	CUMULATIVE FIRE (Township)	\$150,000	\$198,508,244	\$48,436	\$0.0244
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	
1312	RECREATION	\$258,384	\$4,040,250,048	\$0	\$0.0000
Budge	t approved for displayed amount.				
1390	CUMULATIVE PARK & RECREATION	\$100,000	\$4,040,250,048	\$44,443	\$0.0011
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	
	Unit Total:	\$2,161,781		\$1,084,115	\$0.3855

County: 29 Hamilton Unit: 0008 WAYNE TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate		
0061	RAINY DAY	\$0	\$564,889,012	\$0	\$0.0000		
0101	GENERAL	\$243,400	\$564,889,012	\$57,619	\$0.0102		
Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation						
0180	DEBT SERVICE	\$144,517	\$564,889,012	\$139,528	\$0.0247		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
0840	TOWNSHIP ASSISTANCE	\$58,000	\$564,889,012	\$9,603	\$0.0017		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1111	FIRE	\$404,000	\$211,210,042	\$266,969	\$0.1264		
Budge	t approved for displayed amount.						
Rate re	educed to remain within statutory levy limitation						
1182	FIRE EQUIPMENT DEBT	\$46,387	\$211,210,042	\$58,928	\$0.0279		
Budge	t approved for displayed amount.						
Rate re	educed due to increased assessed valuation.						
1190	CUMULATIVE FIRE (Township)	\$25,000	\$211,210,042	\$30,203	\$0.0143		
Budge	t approved for displayed amount.						
Rate A	pproved.						
	Unit Total:	\$921,304		\$562,850	\$0.2052		

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$215,601,501	\$0	\$0.0000
0101	GENERAL	\$122,976	\$215,601,501	\$21,129	\$0.0098
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
0840	TOWNSHIP ASSISTANCE	\$51,705	\$215,601,501	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$891,000	\$215,601,501	\$269,071	\$0.1248
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitatio	n.			
1181	FIRE BUILDING DEBT	\$116,110	\$215,601,501	\$101,980	\$0.0473
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$100,000	\$215,601,501	\$71,795	\$0.0333
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$1,281,791		\$463,975	\$0.2152

County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,868,139,414	\$0	\$0.0000
0101	GENERAL	\$118,287,676	\$8,868,139,414	\$49,581,767	\$0.5591
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitat	ion.			
0180	DEBT SERVICE	\$1,484,690	\$8,868,139,414	\$1,250,408	\$0.0141
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0181	DEBT PAYMENT	\$330,000	\$8,868,139,414	\$319,253	\$0.0036
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate re	educed per unit request.				
0341	FIRE PENSION	\$637,919	\$8,868,139,414	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$609,388	\$8,868,139,414	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$2,336,571	\$8,868,139,414	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$18,639,338	\$8,868,139,414	\$11,971,988	\$0.1350
Budge	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$154,576	\$8,868,139,414	\$0	\$0.0000
Budge	t has been decreased because projected reven	ues are insufficient to f	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,715,890	\$8,868,139,414	\$4,434,070	\$0.0500
Budge	t has been decreased because projected reven	ues are insufficient to f	und the adopted bu	idget.	

Unit Total:	\$150,004,048		\$69,854,334	\$0.7877
Rate reduced per unit request.				
Budget approved for displayed amount.				
2482 REDEVELOPMENT BOND	\$2,808,000	\$8,868,139,414	\$2,296,848	\$0.0259

County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$420,992	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$64,954,129	\$3,922,832,145	\$25,984,840	\$0.6624
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limit	ation.			
0183	BOND #3	\$4,112,300	\$3,922,832,145	\$3,828,684	\$0.0976
Budge	t has been reduced and approved for the dis	played amt.			
Rate r	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0184	BOND #4	\$908,920	\$3,922,832,145	\$894,406	\$0.0228
Budge	t approved for displayed amount.				
Rate r	educed per unit request.				
0341	FIRE PENSION	\$514,764	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$202,595	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,109,692	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,750,000	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
1181	FIRE BUILDING DEBT	\$5,184,000	\$3,922,832,145	\$4,699,553	\$0.1198
Budge	t approved for displayed amount.				
Rate r	educed per unit request.				
1191	CUMULATIVE FIRE SPECIAL	\$811,919	\$3,922,832,145	\$784,566	\$0.0200
Budge	t approved for displayed amount.				
Rate A	Approved.				

1303	PARK	\$4,903,069	\$3,922,832,145	\$4,997,688	\$0.1274
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$143,000	\$3,922,832,145	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,967,809	\$3,922,832,145	\$1,961,416	\$0.0500
Budge	t approved for displayed amount.				
Rate A	.pproved.				
	Unit Total:	\$87,983,189		\$43,151,153	\$1.1000

County: 29 Hamilton Unit: 0639 ARCADIA CIVIL TOWN

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$688,342	\$41,270,323	\$343,204	\$0.8316
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0706	LOCAL ROAD & STREET	\$100,000	\$41,270,323	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$331,500	\$41,270,323	\$99,998	\$0.2423
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$41,270,323	\$6,108	\$0.0148
Budge	t approved for displayed amount.				
Rate A	Approved.				
6290	CUMULATIVE SEWER	\$156,000	\$41,270,323	\$42,508	\$0.1030
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,295,842		\$491,818	\$1.1917

County: 29 Hamilton Unit: 0640 ATLANTA CIVIL TOWN

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$0	\$18,981,244	\$0	\$0.0000
0101	GENERAL	\$311,338	\$18,981,244	\$148,813	\$0.7840
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$20,000	\$18,981,244	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$38,300	\$18,981,244	\$8,636	\$0.0455
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$369,638		\$157,449	\$0.8295

County: 29 Hamilton Unit: 0641 CICERO CIVIL TOWN

0061	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$100,000	\$321,408,404	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,623,781	\$321,408,404	\$1,439,588	\$0.4479
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0283	LEASE RENTAL PAYMENT	\$84,290	\$321,408,404	\$74,888	\$0.0233
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ecording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$124,750	\$321,408,404	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$270,400	\$321,408,404	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$745,650	\$321,408,404	\$231,735	\$0.0721
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$321,408,404	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$140,000	\$321,408,404	\$148,812	\$0.0463
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$5,098,871		\$1,895,023	\$0.5896

County: 29 Hamilton Unit: 0642 FISHERS CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$0	\$7,426,589,881	\$0	\$0.0000
0101	GENERAL	\$73,001,741	\$7,426,589,881	\$29,342,457	\$0.3951
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limi	tation.			
0181	DEBT PAYMENT	\$5,332,973	\$7,426,589,881	\$5,012,948	\$0.0675
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed per unit request.				
0182	BOND #2	\$983,300	\$7,426,589,881	\$861,484	\$0.0116
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$0	\$7,426,589,881	\$0	\$0.0000
Budge	t has been reduced and approved for the dis	splayed amt.			
0184	BOND #4	\$14,217,483	\$7,426,589,881	\$13,353,009	\$0.1798
Budge	t has been reduced and approved for the dis	splayed amt.			
Rate re	educed per unit request.				
0185	BOND #5	\$452,275	\$7,426,589,881	\$185,665	\$0.0025
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	ce according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$2,009,751	\$7,426,589,881	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,662,326	\$7,426,589,881	\$0	\$0.0000
Budge	t approved for displayed amount.				
0801	HEALTH	\$967,907	\$7,426,589,881	\$742,659	\$0.0100
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$183,000	\$7,426,589,881	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,663,125	\$7,426,589,881	\$3,713,295	\$0.0500
Budge	t approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$104,473,881		\$53,211,517	\$0.7165

County: 29 Hamilton Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$39,314	\$102,683,381	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,004,984	\$102,683,381	\$1,119,043	\$1.0898
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0283	LEASE RENTAL PAYMENT	\$38,290	\$102,683,381	\$31,113	\$0.0303
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$100,000	\$102,683,381	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$291,437	\$102,683,381	\$65,923	\$0.0642
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1303	PARK	\$165,720	\$102,683,381	\$110,077	\$0.1072
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$29,000	\$102,683,381	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$102,683,381	\$47,645	\$0.0464
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$3,743,745		\$1,373,801	\$1.3379

County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$250,000	\$3,782,191,595	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$29,598,622	\$3,782,191,595	\$14,311,813	\$0.3784
Budge	et approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0181	DEBT PAYMENT	\$427,340	\$3,782,191,595	\$344,179	\$0.0091
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0182	BOND #2	\$0	\$3,782,191,595	\$0	\$0.0000
0183	BOND #3	\$1,155,000	\$3,782,191,595	\$1,081,707	\$0.0286
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0184	BOND #4	\$1,142,168	\$3,782,191,595	\$1,062,796	\$0.0281
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0185	BOND #5	\$0	\$3,782,191,595	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$2,207,000	\$3,782,191,595	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,196,323	\$3,782,191,595	\$1,607,431	\$0.0425
Budge	et approved for displayed amount.				
	educed due to increased assessed valuation.				
Rate r					
Rate re 1111	FIRE	\$13,339,419	\$3,782,191,595	\$8,093,890	\$0.2140
1111	FIRE et approved for displayed amount.	\$13,339,419	\$3,782,191,595	\$8,093,890	\$0.2140

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$3,782,191,595	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$844,426	\$3,782,191,595	\$1,883,531	\$0.0498
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described in I	C 6-1.1-18.5-9.8.			
	Unit Total:	\$52,240,298		\$28,385,347	\$0.7505

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate	
REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$23,799,535	\$9,689,400,097	\$22,043,385	\$0.2275	
t approved for displayed amount.					
pproved.					
RAINY DAY	\$2,500,000	\$8,562,403,303	\$0	\$0.0000	
t approved for displayed amount.					
DEBT SERVICE	\$41,398,813	\$8,562,403,303	\$39,601,115	\$0.4625	
t approved for displayed amount.					
educed per unit request.					
SCHOOL PENSION DEBT	\$388,233	\$8,562,403,303	\$359,621	\$0.0042	
t approved for displayed amount.					
educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.			
REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,456,000	\$9,689,400,097	\$12,334,606	\$0.1273	
t approved for displayed amount.					
educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.			
EDUCATION	\$150,192,389	\$8,562,403,303	\$0	\$0.0000	
t approved for displayed amount.					
OPERATIONS	\$36,391,882	\$8,562,403,303	\$35,628,160	\$0.4161	
d the 2022 budget, this unit is authorized to tran	nsfer \$62,240.00 from	n the Levy Excess	Fund.		
t approved for displayed amount.					
djusted for school pension levy.					
	REFERENDUM FUND - EXEMPT OPERATING - POST 2009 t approved for displayed amount. approved. RAINY DAY t approved for displayed amount. DEBT SERVICE t approved for displayed amount. educed per unit request. SCHOOL PENSION DEBT t approved for displayed amount. educed due to reduction of operating balance according balance accor	REFERENDUM FUND - EXEMPT OPERATING - POST 2009 \$23,799,535 t approved for displayed amount. \$2,500,000 RAINY DAY \$2,500,000 t approved for displayed amount. \$41,398,813 DEBT SERVICE \$41,398,813 t approved for displayed amount. \$388,233 educed due to reduction of operating balance according to IC 6-1.1-1 REFERENDUM DEBT FUND - EXEMPT \$12,456,000 CAPITAL - POST 2009 \$12,456,000 t approved for displayed amount. \$150,192,389 educed due to reduction of operating balance according to IC 6-1.1-1 EDUCATION \$150,192,389 t approved for displayed amount. \$36,391,882 d the 2022 budget, this unit is authorized to transfer \$62,240.00 fror <td>REFERENDUM FUND - EXEMPT OPERATING - POST 2009\$23,799,535\$9,689,400,097t approved for displayed amount. exproved.\$2,500,000\$8,562,403,303RAINY DAY\$2,500,000\$8,562,403,303t approved for displayed amount.\$41,398,813\$8,562,403,303DEBT SERVICE\$41,398,813\$8,562,403,303t approved for displayed amount.\$41,398,813\$8,562,403,303t approved for displayed amount.\$388,233\$8,562,403,303t approved for displayed amount.\$12,456,000\$9,689,400,097CAPITAL - POST 2009\$12,456,000\$9,689,400,097t approved for displayed amount.\$150,192,389\$8,562,403,303t approved for displayed amount.\$150,192,389\$8,562,403,303t approved for displayed amount.\$36,391,882\$8,562,403,303t approved for displaye</td> <td>REFERENDUM FUND - EXEMPT OPERATING - POST 2009\$23,799,535\$9,689,400,097\$22,043,385t approved for displayed amount.\$2,500,000\$8,562,403,303\$0t approved for displayed amount.DEBT SERVICE\$41,398,813\$8,562,403,303\$39,601,115t approved for displayed amount.DEBT SERVICE\$41,398,813\$8,562,403,303\$39,601,115t approved for displayed amount.educed per unit request.SCHOOL PENSION DEBT\$388,233\$8,562,403,303\$359,621t approved for displayed amount.educed due to reduction of operating balance according to IC 6-1.1-17-22.REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009\$12,334,606CAPITAL - POST 2009\$150,192,389\$8,562,403,303\$0t approved for displayed amount.EDUCATION\$150,192,389\$8,562,403,303\$35,628,160duced due to reduction of operating balance according to IC 6-1.1-17-22.EDUCATION\$150,192,389\$8,562,403,303\$35,628,160<td col<="" td=""></td></td>	REFERENDUM FUND - EXEMPT OPERATING - POST 2009\$23,799,535\$9,689,400,097t approved for displayed amount. exproved.\$2,500,000\$8,562,403,303RAINY DAY\$2,500,000\$8,562,403,303t approved for displayed amount.\$41,398,813\$8,562,403,303DEBT SERVICE\$41,398,813\$8,562,403,303t approved for displayed amount.\$41,398,813\$8,562,403,303t approved for displayed amount.\$388,233\$8,562,403,303t approved for displayed amount.\$12,456,000\$9,689,400,097CAPITAL - POST 2009\$12,456,000\$9,689,400,097t approved for displayed amount.\$150,192,389\$8,562,403,303t approved for displayed amount.\$150,192,389\$8,562,403,303t approved for displayed amount.\$36,391,882\$8,562,403,303t approved for displaye	REFERENDUM FUND - EXEMPT OPERATING - POST 2009\$23,799,535\$9,689,400,097\$22,043,385t approved for displayed amount.\$2,500,000\$8,562,403,303\$0t approved for displayed amount.DEBT SERVICE\$41,398,813\$8,562,403,303\$39,601,115t approved for displayed amount.DEBT SERVICE\$41,398,813\$8,562,403,303\$39,601,115t approved for displayed amount.educed per unit request.SCHOOL PENSION DEBT\$388,233\$8,562,403,303\$359,621t approved for displayed amount.educed due to reduction of operating balance according to IC 6-1.1-17-22.REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009\$12,334,606CAPITAL - POST 2009\$150,192,389\$8,562,403,303\$0t approved for displayed amount.EDUCATION\$150,192,389\$8,562,403,303\$35,628,160duced due to reduction of operating balance according to IC 6-1.1-17-22.EDUCATION\$150,192,389\$8,562,403,303\$35,628,160 <td col<="" td=""></td>	

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$400,000	\$944,055,927	\$0	\$0.0000
Budge	approved for displayed amount.				
0180	DEBT SERVICE	\$6,119,553	\$944,055,927	\$5,643,566	\$0.5978
Budge	approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$13,500,000	\$944,055,927	\$0	\$0.0000
Budge	approved for displayed amount.				
3300	OPERATIONS	\$7,500,000	\$944,055,927	\$4,232,203	\$0.4483
Budge	t approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
	Unit Total:	\$27,519,553		\$9,875,769	\$1.0461
	1 10 5 17 1 IC 20 44 2				

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,273,160	\$4,487,922,097	\$8,975,844	\$0.2000
Budget	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.	
Rate re	educed to remain within statutory levy limitation	on.			
0180	DEBT SERVICE	\$21,046,364	\$4,040,250,048	\$23,502,135	\$0.5817
Budget	approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,435,000	\$4,487,922,097	\$6,426,704	\$0.1432
Budget	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$60,000,000	\$4,040,250,048	\$0	\$0.0000
Budget	approved for displayed amount.				
3300	OPERATIONS	\$25,496,203	\$4,040,250,048	\$19,195,228	\$0.4751
Budget	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$121,250,727		\$58,099,911	\$1.4000

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,165,278	\$303,943,720	\$759,859	\$0.2500
Budge	t approved for displayed amount.				
Rate A	pproved.				
0061	RAINY DAY	\$400,000	\$286,588,121	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,812,445	\$286,588,121	\$1,724,401	\$0.6017
Budge	t has been reduced and approved for the displ	ayed amt.			
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0186	SCHOOL PENSION DEBT	\$37,400	\$286,588,121	\$22,354	\$0.0078
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$8,241,753	\$286,588,121	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,509,215	\$286,588,121	\$1,450,136	\$0.5060
Budge	t approved for displayed amount.				
Rate ad	djusted for school pension levy.				
	Unit Total:	\$15,166,091		\$3,956,750	\$1.3655

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$24,127,058	\$11,181,048,923	\$21,243,993	\$0.1900
Budge	t approved for displayed amount.				
Rate A	pproved.				
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$4,199,100	\$11,181,048,923	\$3,913,367	\$0.0350
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0061	RAINY DAY	\$900,000	\$8,829,148,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$29,819,985	\$8,829,148,734	\$26,487,446	\$0.3000
Budge	t approved for displayed amount.				
Rate A	pproved.				
3101	EDUCATION	\$115,239,920	\$8,829,148,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$31,417,123	\$8,829,148,734	\$29,595,307	\$0.3352
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$205,703,186		\$81,240,113	\$0.8602

County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$19,023,432	\$4,506,047,995	\$16,672,378	\$0.3700
Budge	t approved for displayed amount.				
Rate A	pproved.				
0180	DEBT SERVICE	\$15,898,333	\$3,929,659,993	\$16,268,792	\$0.4140
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,602,500	\$4,506,047,995	\$6,524,757	\$0.1448
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$68,329,949	\$3,929,659,993	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$25,641,677	\$3,929,659,993	\$16,044,802	\$0.4083
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$136,495,891		\$55,510,729	\$1.3371

County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$60,000	\$728,454,426	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$506,127	\$728,454,426	\$238,205	\$0.0327
Budge	t has been decreased because projected revenue	s are insufficient to fu	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$142,339	\$728,454,426	\$128,208	\$0.0176
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
0182	BOND #2	\$133,813	\$728,454,426	\$120,923	\$0.0166
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$728,454,426	\$0	\$0.0000
	Unit Total:	\$842,279		\$487,336	\$0.0669

County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$8,000,000	\$8,829,148,734	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$16,489,031	\$8,829,148,734	\$4,432,233	\$0.0502
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
0283	LEASE RENTAL PAYMENT	\$2,222,200	\$8,829,148,734	\$2,118,996	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$8,829,148,734	\$0	\$0.0000
	Unit Total:	\$26,711,231		\$6,551,229	\$0.0742

County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$2,007,002	\$12,492,063,296	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0101	GENERAL	\$12,500,000	\$12,492,063,296	\$4,497,143	\$0.0360				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	n.							
0283	LEASE RENTAL PAYMENT	\$3,299,160	\$12,492,063,296	\$2,660,809	\$0.0213				
Budge	t has been reduced and approved for the display	ved amt.							
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.						
2011	LIBRARY IMPROVEMENT RESERVE	\$869,959	\$12,492,063,296	\$0	\$0.0000				
Budge	Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
	Unit Total:	\$18,676,121		\$7,157,952	\$0.0573				
IC 6-1	1.18 5.17 and IC 20.44.3 require that each y	vaar the Donartmon	t of Local Covern		ortify to each				

County: 29 Hamilton Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$36,000	\$286,588,121	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$363,615	\$286,588,121	\$116,641	\$0.0407
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$153,000	\$286,588,121	\$135,270	\$0.0472
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$3,000	\$286,588,121	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$555,615		\$251,911	\$0.0879
IC 6.1	.1-18.5-17 and IC 20-44-3 require that each	vear the Denartment	t of Local Govern		ertify to each

County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$4,040,250,048	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$1,762,600	\$4,040,250,048	\$909,056	\$0.0225
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0180	DEBT SERVICE	\$1,238,536	\$4,040,250,048	\$1,191,874	\$0.0295
Budge	t has been reduced and approved for the displaye	ed amt.			
Rate re	educed per unit request.				
	Unit Total:	\$3,351,136		\$2,100,930	\$0.0520

County: 29 Hamilton

Unit: 0336 Hamilton County Airport Authority

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

<u>Fund</u>	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
2101	AIRPORT AUTHORITY	\$674,123	\$26,592,106,126	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$674,123		\$0	\$0.0000

County: 29 Hamilton Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0101	GENERAL	\$1,342,741	\$26,592,106,126	\$771,171	\$0.0029
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	\$1,342,741		\$771,171	\$0.0029