# **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: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 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 02/25/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/04/20.
- County Auditor certified net assessed values to the DLGF on 08/03/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

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, 2021.

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 2020 PAYABLE 2021 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 2021. 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 February 12, 2021

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2021 TAX RATES (Per Taxing District)

#### Year : 2021 County: 29 Hamilton

FOR COMPARISON ONLY

	Taxing District	<u>2021</u> District Rate	2020 <u>District Rate</u>
001	Adams	1.8867	1.8808
002	Sheridan	3.0497	3.1928
003	Clay	1.2820	0.0000
005	Delaware	1.8887	1.8976
006	Fishers	2.3119	2.3241
007	Fall Creek	1.7998	1.8074
008	Jackson	1.6342	1.6171
009	Arcadia	2.5602	2.5779
010	Atlanta	2.2228	2.3320
011	Cicero	2.0057	2.0304
012	Noblesville Twp	1.9106	1.9531
013	Noblesville City	2.7898	2.8201
014	Westfield Washington Twp	2.1627	2.2960
015	Westfield	2.5633	2.6967
016	Wayne	1.7622	1.7697
017	White River	1.5264	1.5000
018	Carmel	2.0727	2.0549
019	Noblesville SE	2.7037	2.7126
020	Fishers FC	2.2930	2.3039
021	Noblesville FC	2.6848	2.6924
022	Nob Wayne	2.7190	2.7251
023	Carmel County TIF	2.0727	2.0549
025	Westfield Ag Abated	1.7855	1.9188
031	Carmel Washington	2.5732	2.7065

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	<b>Fund Name</b>	Certified Budget	Certified AV	Certified Levy	<u>Certified Rate</u>
0061	RAINY DAY	\$352,300	\$24,918,148,438	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$96,716,820	\$24,918,148,438	\$39,046,739	\$0.1567
To fun	nd the 2021 budget, this unit is authorized to tr	ansfer \$19,939.00 fror	n the Levy Excess	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0124	2015 REASSESSMENT	\$654,997	\$24,918,148,438	\$498,363	\$0.0020
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$2,676,000	\$24,918,148,438	\$2,466,897	\$0.0099
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	\$3,144,112	\$24,918,148,438	\$2,915,423	\$0.0117
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	\$191,480	\$24,918,148,438	\$124,591	\$0.0005
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.		
0590	CUMULATIVE COURT HOUSE	\$500,000	\$24,918,148,438	\$722,626	\$0.0029
Budge	t approved for displayed amount.				
Rate A	approved.				
0702	HIGHWAY	\$7,011,300	\$24,918,148,438	\$0	\$0.0000
Budge	t approved for displayed amount.				
0703	HIGHWAY SPECIAL	\$4,559,400	\$24,918,148,438	\$0	\$0.0000
Budge	t approved for displayed amount.				

0706	LOCAL ROAD & STREET	\$1,490,000	\$24,918,148,438	\$0	\$0.0000
Budge	t approved for displayed amount.				
0792	COUNTY MAJOR BRIDGE	\$4,275,000	\$24,918,148,438	\$3,513,459	\$0.0141
Budge	t approved for displayed amount.				
Rate A	Approved.				
0801	HEALTH	\$3,033,947	\$17,935,268,613	\$2,385,391	\$0.0133
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation.				
1186	JAIL BOND	\$2,212,500	\$24,918,148,438	\$2,043,288	\$0.0082
Budge	t approved for displayed amount.				
Duuge	approved for displayed amount.				
-	educed due to reduction of operating balance acco	ording to IC 6-1.1-1	7-22.		
Rate r		900 prding to IC 6-1.1-1 \$5,186,019	\$24,918,148,438	\$5,158,057	\$0.0207
Rate r	educed due to reduction of operating balance acco			\$5,158,057	\$0.0207
Rate r 1301 Budge	educed due to reduction of operating balance acco PARK & RECREATION			\$5,158,057	\$0.0207
Rate r 1301 Budge Rate r	educed due to reduction of operating balance acco <b>PARK &amp; RECREATION</b> et approved for displayed amount.			\$5,158,057	\$0.0207
Rate r 1301 Budge Rate r 1380	educed due to reduction of operating balance accor <b>PARK &amp; RECREATION</b> et approved for displayed amount. educed to remain within statutory levy limitation.	\$5,186,019	\$24,918,148,438		
Rate r 1301 Budge Rate r 1380 Budge	PARK & RECREATION et approved for displayed amount. educed to remain within statutory levy limitation. PARK BOND	\$5,186,019	\$24,918,148,438 \$24,918,148,438		
Rate r 1301 Budge Rate r 1380 Budge	educed due to reduction of operating balance accor PARK & RECREATION et approved for displayed amount. educed to remain within statutory levy limitation. PARK BOND et approved for displayed amount.	\$5,186,019	\$24,918,148,438 \$24,918,148,438		
Rate r 1301 Budge Rate r 1380 Budge Rate r 2391	educed due to reduction of operating balance accor PARK & RECREATION et approved for displayed amount. educed to remain within statutory levy limitation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance accor CUMULATIVE CAPITAL	\$5,186,019 \$372,900 ording to IC 6-1.1-1	\$24,918,148,438 \$24,918,148,438	\$274,100	\$0.0011
Rate r 1301 Budge Rate r 1380 Budge Rate r 2391 Budge	educed due to reduction of operating balance accor PARK & RECREATION et approved for displayed amount. educed to remain within statutory levy limitation. PARK BOND et approved for displayed amount. educed due to reduction of operating balance accor CUMULATIVE CAPITAL DEVELOPMENT	\$5,186,019 \$372,900 ording to IC 6-1.1-1	\$24,918,148,438 \$24,918,148,438	\$274,100	\$0.0011

#### County: 29 Hamilton Unit: 0001 ADAMS TOWNSHIP

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

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$75,000	\$276,207,903	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$511,315	\$276,207,903	\$57,175	\$0.0207
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$171,900	\$276,207,903	\$49,994	\$0.0181
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$801,090	\$177,520,383	\$236,102	\$0.1330
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$100,000	\$177,520,383	\$24,320	\$0.0137
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$1,659,305		\$367,591	\$0.1855

#### County: 29 Hamilton Unit: 0002 CLAY TOWNSHIP

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$8,388,001,765	\$0	\$0.0000
0101	GENERAL	\$932,993	\$8,388,001,765	\$276,804	\$0.0033
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$6,383,995	\$8,388,001,765	\$5,376,709	\$0.0641
Budge	t has been reduced and approved for the displa	yed amt.			
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$195,571	\$8,388,001,765	\$75,492	\$0.0009
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
1111	FIRE	\$0	\$8,388,001,765	\$0	\$0.0000
1181	FIRE BUILDING DEBT	\$496,000	\$8,388,001,765	\$486,504	\$0.0058
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$0	\$8,388,001,765	\$0	\$0.0000
	Unit Total:	\$8,008,559		\$6,215,509	\$0.0741

#### 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	\$2,592,290,246	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$737,408	\$2,592,290,246	\$150,353	\$0.0058
To fun	d the 2021 budget, this unit is authorized to tran	sfer \$1,172.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0180	DEBT SERVICE	\$283,519	\$2,592,290,246	\$233,306	\$0.0090
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$305,536	\$2,592,290,246	\$199,606	\$0.0077
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
1111	FIRE	\$350,000	\$108,053,937	\$307,954	\$0.2850
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
	Unit Total:	\$1,716,463		\$891,219	\$0.3075

#### 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>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$1,345,510	\$4,963,238,802	\$89,338	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0840	TOWNSHIP ASSISTANCE	\$138,043	\$4,963,238,802	\$89,338	\$0.0018
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1111	FIRE	\$800,000	\$295,659,032	\$635,667	\$0.2150
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
	Unit Total:	\$2,283,553		\$814,343	\$0.2186

#### County: 29 Hamilton Unit: 0005 JACKSON 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	Certified Levy	Certified Rate
0101	GENERAL	\$249,765	\$702,357,870	\$80,771	\$0.0115
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$22,000	\$702,357,870	\$17,559	\$0.0025
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1111	FIRE	\$1,717,401	\$345,749,119	\$675,940	\$0.1955
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$0	\$345,749,119	\$0	\$0.0000
Budge	et has been reduced and approved for the displa	yed amt.			
Rate r	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$137,500	\$345,749,119	\$115,134	\$0.0333
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$2,126,666		\$889,404	\$0.2428

#### County: 29 Hamilton Unit: 0006 NOBLESVILLE TOWNSHIP

Fund	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<b><u>Certified Levy</u></b>	Certified Rate
0061	RAINY DAY	\$300,000	\$3,642,492,259	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$794,893	\$3,642,492,259	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$368,500	\$3,642,492,259	\$247,689	\$0.0068
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l.			
1111	FIRE	\$1,500,000	\$452,820,297	\$999,827	\$0.2208
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$58,000	\$3,642,492,259	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$3,021,393		\$1,247,516	\$0.2276

#### County: 29 Hamilton Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$784,913	\$3,641,376,217	\$54,621	\$0.0015
To fun	d the 2021 budget, this unit is authorized to tr	ansfer \$191.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0840	TOWNSHIP ASSISTANCE	\$234,153	\$3,641,376,217	\$207,558	\$0.0057
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	on.			
1111	FIRE	\$643,465	\$187,817,053	\$662,619	\$0.3528
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
1190	CUMULATIVE FIRE (Township)	\$150,000	\$187,817,053	\$45,827	\$0.0244
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previ	ous years rate until the	fund is re-establis	hed.	
1312	RECREATION	\$212,643	\$3,641,376,217	\$0	\$0.0000
Budge	t has been decreased because projected revenu	ues are insufficient to fu	und the adopted bu	ıdget.	
1390	CUMULATIVE PARK & RECREATION	<b>N</b> \$150,000	\$3,641,376,217	\$40,055	\$0.0011
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
	Unit Total:	\$2,175,174		\$1,010,680	\$0.3855

#### County: 29 Hamilton Unit: 0008 WAYNE TOWNSHIP

Fund	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$512,368,595	\$0	\$0.0000
0101	GENERAL	\$240,500	\$512,368,595	\$40,989	\$0.0080
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$143,329	\$512,368,595	\$132,703	\$0.0259
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$68,500	\$512,368,595	\$19,982	\$0.0039
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$544,000	\$198,496,737	\$255,862	\$0.1289
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$30,129	\$198,496,737	\$28,385	\$0.0143
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	udget.	
Cumul	ative fund rate cannot be increased over previo	ous years rate until the	fund is re-establis	shed.	
	Unit Total:	\$1,026,458		\$477,921	\$0.1810

#### County: 29 Hamilton Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	<b>Fund Name</b>	<b><u>Certified Budget</u></b>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$0	\$199,814,781	\$0	\$0.0000
0101	GENERAL	\$122,976	\$199,814,781	\$0	\$0.0000
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	ation.			
0840	TOWNSHIP ASSISTANCE	\$51,705	\$199,814,781	\$20,181	\$0.0101
Budge	t has been decreased because projected reve	nues are insufficient to f	und the adopted bu	udget.	
Rate re	educed to remain within statutory levy limita	ation.			
1111	FIRE	\$753,101	\$199,814,781	\$257,961	\$0.1291
Budge	t has been decreased because projected reve	nues are insufficient to f	und the adopted bu	udget.	
Rate re	educed to remain within statutory levy limita	ation.			
1181	FIRE BUILDING DEBT	\$116,465	\$199,814,781	\$103,104	\$0.0516
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
1190	CUMULATIVE FIRE (Township)	\$100,000	\$199,814,781	\$24,178	\$0.0121
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over pre	vious years rate until the	fund is re-establis	shed.	
	Unit Total:	\$1,144,247		\$405,424	\$0.2029
	1 10 5 17 1 10 20 44 2				

#### County: 29 Hamilton Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$0	\$8,425,075,775	\$0	\$0.0000
0101	GENERAL	\$110,115,430	\$8,425,075,775	\$43,995,746	\$0.5222
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$1,485,700	\$8,425,075,775	\$1,356,437	\$0.0161
Budge	t approved for displayed amount.				
Rate A	.pproved.				
0341	FIRE PENSION	\$634,872	\$8,425,075,775	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$623,634	\$8,425,075,775	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$3,023,401	\$8,425,075,775	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$20,206,246	\$8,425,075,775	\$15,021,910	\$0.1783
Budge	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$212,596	\$8,425,075,775	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,537,833	\$8,425,075,775	\$4,212,538	\$0.0500
Budge	t has been decreased because projected reven	ues are insufficient to f	und the adopted by	udget.	
Rate A	pproved.				
2482	REDEVELOPMENT BOND	\$2,824,500	\$8,425,075,775	\$1,777,691	\$0.0211
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				

Unit Total:	\$143,664,212	\$66,364,322	\$0.7877

# County: 29 Hamilton Unit: 0413 NOBLESVILLE CIVIL CITY

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$3,672,480,074	\$0	\$0.0000
0101	GENERAL	\$48,111,096	\$3,672,480,074	\$16,129,532	\$0.4392
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limit	itation.			
0181	DEBT PAYMENT	\$683,000	\$3,672,480,074	\$624,322	\$0.0170
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balan	ce according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$1,941,000	\$3,672,480,074	\$1,065,019	\$0.0290
Budge	et approved for displayed amount.				
Rate re	educed per unit request.				
0183	BOND #3	\$4,760,052	\$3,672,480,074	\$4,392,286	\$0.1196
Budge	et has been reduced and approved for the di	splayed amt.			
Rate r	educed due to reduction of operating balan	ce according to IC 6-1.1-1	7-22.		
0283	LEASE RENTAL PAYMENT	\$1,463,000	\$3,672,480,074	\$1,344,128	\$0.0366
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balan	ce according to IC 6-1.1-1	7-22.		
0341	FIRE PENSION	\$498,943	\$3,672,480,074	\$0	\$0.0000
Budge	et approved for displayed amount.				
0342	POLICE PENSION	\$215,171	\$3,672,480,074	\$0	\$0.0000
Budge	et approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,060,188	\$3,672,480,074	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$9,939,019	\$3,672,480,074	\$9,210,580	\$0.2508
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limit	itation.			

0781	THOROUGHFARE BOND	\$531,000	\$3,672,480,074	\$484,767	\$0.0132
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
1181	FIRE BUILDING DEBT	\$565,000	\$3,672,480,074	\$517,820	\$0.0141
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
1191	CUMULATIVE FIRE SPECIAL	\$641,535	\$3,672,480,074	\$587,597	\$0.0160
Budge	et approved for displayed amount.				
Rate A	Approved.				
1303	PARK	\$3,426,243	\$3,672,480,074	\$3,709,205	\$0.1010
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	l.			
1380	PARK BOND	\$545,306	\$3,672,480,074	\$495,785	\$0.0135
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$183,000	\$3,672,480,074	\$0	\$0.0000
Budge	et approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,969,916	\$3,672,480,074	\$1,836,240	\$0.0500
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$76,533,469		\$40,397,281	\$1.1000

#### County: 29 Hamilton Unit: 0639 ARCADIA CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$682,586	\$40,848,679	\$223,606	\$0.5474
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limita	ation.			
0706	LOCAL ROAD & STREET	\$80,000	\$40,848,679	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$339,300	\$40,848,679	\$199,995	\$0.4896
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$40,848,679	\$6,046	\$0.0148
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation describ	bed in IC 6-1.1-18.5-9.8.			
6290	CUMULATIVE SEWER	\$151,000	\$40,848,679	\$42,074	\$0.1030
Budge	t approved for displayed amount.				
Rate A	1 GENERAL \$682,586 \$40,848,679 \$223,606   iget approved for displayed amount. iget approved for displayed amount. \$80,000 \$40,848,679 \$0   6 LOCAL ROAD & STREET \$80,000 \$40,848,679 \$0   iget approved for displayed amount. \$339,300 \$40,848,679 \$199,995   iget approved for displayed amount. \$339,300 \$40,848,679 \$199,995   iget approved for displayed amount. \$20,000 \$40,848,679 \$6,046   DEVELOPMENT \$20,000 \$40,848,679 \$6,046   iget approved for displayed amount. amount. \$20,000 \$40,848,679 \$6,046   I CUMULATIVE CAPITAL DEVELOPMENT \$20,000 \$40,848,679 \$6,046   iget approved for displayed amount. amount. amount. amount.   in Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. in Calculation described in IC 6-1.1-18.5-9.8. in Calculation described in IC 6-1.1-18.5-9.8.				
	Unit Total:	\$1,272,886		\$471,721	\$1.1548

#### County: 29 Hamilton Unit: 0640 ATLANTA CIVIL TOWN

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

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$3,500	\$18,469,267	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$314,050	\$18,469,267	\$128,324	\$0.6948
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$25,500	\$18,469,267	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$38,100	\$18,469,267	\$22,643	\$0.1226
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$381,150		\$150,967	\$0.8174

#### County: 29 Hamilton Unit: 0641 CICERO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<b><u>Certified Rate</u></b>
0061	RAINY DAY	\$100,000	\$297,290,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,326,707	\$297,290,805	\$1,337,511	\$0.4499
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$80,978	\$297,290,805	\$77,593	\$0.0261
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$124,750	\$297,290,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$270,400	\$297,290,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
1301	PARK & RECREATION	\$694,774	\$297,290,805	\$231,887	\$0.0780
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$297,290,805	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$155,000	\$297,290,805	\$137,646	\$0.0463
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation describe	ed in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$4,762,609		\$1,784,637	\$0.6003

#### County: 29 Hamilton Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$6,982,879,825	\$0	\$0.0000
0101	GENERAL	\$70,083,553	\$6,982,879,825	\$28,092,126	\$0.4023
To fur	nd the 2021 budget, this unit is authorized to t	ransfer \$34,063.00 fron	n the Levy Excess	Fund.	
Budge	et approved for displayed amount.				
Rate r	educed due to application of levy excess fund	l.			
0181	DEBT PAYMENT	\$5,374,194	\$6,982,879,825	\$3,610,149	\$0.0517
Budge	et approved for displayed amount.				
Rate re	educed per unit request.				
0182	BOND #2	\$1,099,825	\$6,982,879,825	\$998,552	\$0.0143
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$171,160	\$6,982,879,825	\$0	\$0.0000
Budge	et approved for displayed amount.				
0184	BOND #4	\$13,416,617	\$6,982,879,825	\$13,162,728	\$0.1885
Budge	t has been reduced and approved for the disp	layed amt.			
Rate r	educed per unit request.				
0185	BOND #5	\$444,400	\$6,982,879,825	\$328,195	\$0.0047
Budge	et approved for displayed amount.				
Rate r	educed per unit request.				
0706	LOCAL ROAD & STREET	\$1,738,645	\$6,982,879,825	\$0	\$0.0000
Budge	et approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,812,830	\$6,982,879,825	\$0	\$0.0000
Dudaa	t approved for displayed amount				

Budget approved for displayed amount.

0801	HEALTH	\$898,120	\$6,982,879,825	\$698,288	\$0.0100
Budge	t approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$190,000	\$6,982,879,825	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,502,128	\$6,982,879,825	\$3,491,440	\$0.0500
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$100,731,472		\$50,381,478	\$0.7215

#### County: 29 Hamilton Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$39,314	\$98,687,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$2,582,805	\$98,687,520	\$1,122,472	\$1.1374
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$38,290	\$98,687,520	\$31,679	\$0.0321
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.		
0706	LOCAL ROAD & STREET	\$100,000	\$98,687,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$276,511	\$98,687,520	\$65,923	\$0.0668
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0986	STORM SEWER BOND	\$0	\$98,687,520	\$0	\$0.0000
1303	PARK	\$135,652	\$98,687,520	\$26,646	\$0.0270
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,450	\$98,687,520	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$98,687,520	\$45,791	\$0.0464
Budge	t approved for displayed amount.				
Cum R	ate reduced according to calculation describe	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$3,290,022		\$1,292,511	\$1.3097

#### County: 29 Hamilton Unit: 0644 WESTFIELD CIVIL CITY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$250,000	\$3,394,206,384	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$22,596,686	\$3,394,206,384	\$12,039,250	\$0.3547
To fun	d the 2021 budget, this unit is authorized to	transfer \$17,477.00 from	n the Levy Excess	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0180	DEBT SERVICE	\$0	\$3,394,206,384	\$0	\$0.0000
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0181	DEBT PAYMENT	\$427,009	\$3,394,206,384	\$403,911	\$0.0119
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0182	BOND #2	\$1,052,243	\$3,394,206,384	\$848,552	\$0.0250
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$1,154,184	\$3,394,206,384	\$1,089,540	\$0.0321
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	e according to IC 6-1.1-1	7-22.		
0184	BOND #4	\$606,392	\$3,394,206,384	\$736,543	\$0.0217
Budge	t has been reduced and approved for the dis	played amt.			
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		
0185	BOND #5	\$465,555	\$3,394,206,384	\$376,757	\$0.0111
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balanc	e according to IC 6-1.1-1	7-22.		

0706	LOCAL ROAD & STREET	\$1,442,000	\$3,394,206,384	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$3,211,663	\$3,394,206,384	\$1,496,845	\$0.0441
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$10,698,300	\$3,394,206,384	\$7,711,637	\$0.2272
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$250,000	\$3,394,206,384	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$850,000	\$3,394,206,384	\$1,697,103	\$0.0500
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described i	n IC 6-1.1-18.5-9.8.			
	Unit Total:	\$43,004,032		\$26,400,138	\$0.7778

#### **County: 29 Hamilton**

#### **Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION**

	Fund Name	<u>Certified Budget</u>	Certified AV	<b><u>Certified Levy</u></b>	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$22,169,495	\$9,163,678,402	\$20,847,368	\$0.2275
Budge	t approved for displayed amount.				
Rate A	approved.				
0061	RAINY DAY	\$2,500,000	\$8,067,897,643	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$39,664,728	\$8,067,897,643	\$36,668,595	\$0.4545
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$390,855	\$8,067,897,643	\$363,055	\$0.0045
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.		
Rate re 0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	sording to IC 6-1.1-1 \$12,992,000	7-22. \$9,163,678,402	\$12,398,457	\$0.1353
0287	REFERENDUM DEBT FUND - EXEMPT			\$12,398,457	\$0.1353
0287 Budge	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009			\$12,398,457	\$0.1353
0287 Budge	<b>REFERENDUM DEBT FUND - EXEMPT</b> <b>CAPITAL - POST 2009</b> It approved for displayed amount.			\$12,398,457	\$0.1353
0287 Budge Rate re 3101	<b>REFERENDUM DEBT FUND - EXEMPT</b> <b>CAPITAL - POST 2009</b> at approved for displayed amount. educed per unit request.	\$12,992,000	\$9,163,678,402		
0287 Budge Rate re 3101	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 at approved for displayed amount. educed per unit request. EDUCATION	\$12,992,000	\$9,163,678,402	\$0	
0287 Budge Rate re 3101 Budge 3300	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 at approved for displayed amount. educed per unit request. EDUCATION at approved for displayed amount.	\$12,992,000	\$9,163,678,402 \$8,067,897,643	\$0	\$0.0000
0287 Budge Rate re 3101 Budge 3300 Budge	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 at approved for displayed amount. educed per unit request. EDUCATION at approved for displayed amount. OPERATIONS	\$12,992,000	\$9,163,678,402 \$8,067,897,643	\$0	\$0.0000

#### **County: 29 Hamilton**

# Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$400,000	\$902,172,651	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$6,055,425	\$902,172,651	\$5,379,656	\$0.5963
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$13,000,000	\$902,172,651	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$7,200,000	\$902,172,651	\$4,057,973	\$0.4498
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$26,655,425		\$9,437,629	\$1.0461
	1 10 5 17 1 IC 20 44 2				

#### **County: 29 Hamilton**

#### Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$9,722,755	\$4,028,998,886	\$8,057,998	\$0.2000
Budge	t has been decreased because projected revenues	s are insufficient to f	und the adopted bu	ıdget.	
Rate A	pproved.				
0061	RAINY DAY	\$1,000,000	\$3,641,376,217	\$0	\$0.0000
Budge	approved for displayed amount.				
0180	DEBT SERVICE	\$22,379,684	\$3,641,376,217	\$22,496,422	\$0.6178
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0287	<b>REFERENDUM DEBT FUND - EXEMPT</b> CAPITAL - POST 2009	\$6,620,000	\$4,028,998,886	\$6,619,645	\$0.1643
Budge	approved for displayed amount.				
Rate re	duced due to increased assessed valuation.				
3101	EDUCATION	\$51,115,832	\$3,641,376,217	\$0	\$0.0000
Budge	t has been decreased because projected revenues	s are insufficient to f	und the adopted bu	ıdget.	
3300	OPERATIONS	\$19,685,380	\$3,641,376,217	\$17,682,523	\$0.4856
To fun	d the 2021 budget, this unit is authorized to tran	sfer \$40,189.00 fron	n the Levy Excess	Fund.	
Budge	t has been decreased because projected revenues	s are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to application of levy excess fund.				
	Unit Total:	\$110,523,651		\$54,856,588	\$1.4677

**County: 29 Hamilton** 

### Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<b>Fund</b>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,165,467	\$296,259,472	\$740,649	\$0.2500
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0061	RAINY DAY	\$400,000	\$276,207,903	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$2,594,736	\$276,207,903	\$1,556,155	\$0.5634
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.		
0186	SCHOOL PENSION DEBT	\$39,223	\$276,207,903	\$24,030	\$0.0087
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.		
3101	EDUCATION	\$7,589,540	\$276,207,903	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$2,509,595	\$276,207,903	\$1,400,098	\$0.5069
Budge	t has been decreased because projected revenue	es are insufficient to f	und the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	Unit Total:	\$14,298,561		\$3,720,932	\$1.3290

**County: 29 Hamilton** 

# Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

Fund	<b>Fund Name</b>	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$24,736,392	\$10,700,399,726	\$20,330,759	\$0.1900
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$3,750,000	\$10,700,399,726	\$3,745,140	\$0.0350
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
0180	DEBT SERVICE	\$27,726,179	\$8,388,001,765	\$24,744,605	\$0.2950
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$109,026,466	\$8,388,001,765	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$27,589,936	\$8,388,001,765	\$28,376,610	\$0.3383
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
	Unit Total:	\$192,828,973		\$77,197,114	\$0.8583

#### **County: 29 Hamilton**

# Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$17,147,456	\$4,179,072,575	\$15,462,569	\$0.3700
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
0180	DEBT SERVICE	\$13,574,557	\$3,642,492,259	\$12,508,318	\$0.3434
Budge	t has been reduced and approved for the displa	ayed amt.			
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	<b>F</b> \$7,628,550	\$4,179,072,575	\$9,005,901	\$0.2155
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
3101	EDUCATION	\$62,591,422	\$3,642,492,259	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$25,438,910	\$3,642,492,259	\$15,247,473	\$0.4186
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	on.			
	Unit Total:	\$126,380,895		\$52,224,261	\$1.3475

#### **County: 29 Hamilton**

# Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$27,439	\$702,357,870	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$645,808	\$702,357,870	\$228,266	\$0.0325
Budge	t has been decreased because projected revenue	s are insufficient to f	und the adopted bu	ıdget.	
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$140,289	\$702,357,870	\$126,424	\$0.0180
Budge	et 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	\$135,388	\$702,357,870	\$122,210	\$0.0174
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
2011	LIBRARY IMPROVEMENT RESERVE	\$5,000	\$702,357,870	\$0	\$0.0000
Budge	et approved for displayed amount.				
	Unit Total:	\$953,924		\$476,900	\$0.0679

#### **County: 29 Hamilton**

# Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$672,716	\$8,388,001,765	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$20,487,490	\$8,388,001,765	\$4,252,717	\$0.0507
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0283	LEASE RENTAL PAYMENT	\$2,199,150	\$8,388,001,765	\$2,055,060	\$0.0245
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
2011	LIBRARY IMPROVEMENT RESERVE	\$2,250,655	\$8,388,001,765	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$25,610,011		\$6,307,777	\$0.0752
				· • •	

#### **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	\$1,950,000	\$11,710,389,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$12,000,000	\$11,710,389,902	\$4,309,423	\$0.0368
To fun	d the 2021 budget, this unit is authorized to tran	nsfer \$2,961.00 from	the Levy Excess F	Fund.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
0283	LEASE RENTAL PAYMENT	\$3,087,004	\$11,710,389,902	\$2,494,313	\$0.0213
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$869,959	\$11,710,389,902	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$17,906,963		\$6,803,736	\$0.0581

#### County: 29 Hamilton Unit: 0078 SHERIDAN PUBLIC LIBRARY

#### 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	Certified Levy	Certified Rate
0061	RAINY DAY	\$34,500	\$276,207,903	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$345,211	\$276,207,903	\$111,864	\$0.0405
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$153,000	\$276,207,903	\$149,981	\$0.0543
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$276,207,903	\$0	\$0.0000
	Unit Total:	\$532,711		\$261,845	\$0.0948

#### County: 29 Hamilton

# Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	<b>Fund Name</b>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0061	RAINY DAY	\$42,800	\$3,641,376,217	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0101	GENERAL	\$1,190,350	\$3,641,376,217	\$837,517	\$0.0230			
To fun	d the 2021 budget, this unit is authorized to tra	unsfer \$747.00 from th	e Levy Excess Fu	nd.				
Budge	t approved for displayed amount.							
Rate re	educed due to application of levy excess fund.							
0180	DEBT SERVICE	\$366,471	\$3,641,376,217	\$331,365	\$0.0091			
Budge	t has been reduced and approved for the displa	yed amt.						
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.					
	Unit Total:	\$1,599,621		\$1,168,882	\$0.0321			
	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.

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>	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
2101	AIRPORT AUTHORITY	\$664,619	\$24,918,148,438	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$664,619		\$0	\$0.0000

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

Fund	<b>Fund Name</b>	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$1,263,577	\$24,918,148,438	\$747,544	\$0.0030
To fund the 2021 budget, this unit is authorized to transfer \$221.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
	Unit Total:	\$1,263,577		\$747,544	\$0.0030