

Certificate of Net Assessed Valuations -- Tax District Data To The Department of Local Government Finance

County Number: 29

Tax District Code	Tax District Name	RP Net AV 1%	RP Net AV 2%	RP Net AV 3%	Real Est Net AV	Local PP Net AV	State PP Net AV	PP Net AV	AV TIF Real Est	AV TIF PP	AV Withholding	Adjusted Net AV	AV TIF Released	AV Annex Change
001	Adams	\$55,732,997	\$67,522,698	\$44,527,714	\$167,783,409	\$7,290,540	\$5,130,940	\$12,421,480	\$5,406,991	\$0	\$110,330	\$174,687,568	\$0	\$0
002	Sheridan	\$33,331,625	\$32,136,260	\$22,491,198	\$87,959,083	\$5,055,980	\$11,848,020	\$16,904,000	\$5,701,625	\$10,287,290	\$96,010	\$88,778,158	\$0	\$0
003	Clay	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$195,632,745)
005	Delaware	\$52,919,808	\$14,011,000	\$23,252,200	\$90,183,008	\$6,522,040	\$8,526,930	\$15,050,970	\$112,843	\$0	\$161,080	\$104,960,055	\$0	(\$484,500)
006	Fishers	\$927,365,882	\$580,974,940	\$1,090,287,844	\$2,598,628,666	\$191,287,557	\$36,457,590	\$227,745,147	\$422,266,822	\$792,520	\$35,931,310	\$2,367,383,161	\$0	\$484,500
007	Fall Creek	\$144,748,319	\$29,161,250	\$50,655,300	\$224,564,869	\$3,355,230	\$21,339,790	\$24,695,020	\$0	\$0	\$365,130	\$248,894,759	\$0	(\$461,100)
008	Jackson	\$140,171,636	\$76,608,578	\$90,445,582	\$307,225,776	\$20,889,320	\$5,469,340	\$26,358,660	\$4,990,444	\$0	\$474,350	\$328,119,642	\$0	(\$186,215)
009	Arcadia	\$13,798,179	\$13,976,740	\$8,271,092	\$36,046,011	\$955,230	\$1,020,250	\$1,975,480	\$0	\$0	\$104,020	\$37,917,471	\$0	\$0
010	Atlanta	\$5,865,643	\$4,868,900	\$3,227,737	\$13,962,280	\$142,210	\$625,340	\$767,550	\$0	\$0	\$22,750	\$14,707,080	\$0	\$0
011	Cicero	\$176,201,945	\$62,745,940	\$28,737,240	\$267,685,125	\$2,780,480	\$3,698,460	\$6,478,940	\$8,979,925	\$0	\$312,860	\$264,871,280	\$0	\$186,215
012	Noblesville Twp	\$174,432,202	\$58,956,100	\$78,850,360	\$312,238,662	\$24,705,440	\$93,546,540	\$118,251,980	\$870,569	\$0	\$461,690	\$429,158,383	\$0	(\$3,492,700)
013	Noblesville City	\$1,935,544,860	\$644,948,873	\$719,412,139	\$3,299,905,872	\$140,634,339	\$53,693,290	\$194,327,629	\$513,541,067	\$0	\$13,288,705	\$2,967,403,729	\$0	\$3,492,700
014	Westfield Washington Twp	\$78,238,813	\$41,833,870	\$48,421,514	\$168,494,197	\$11,225,110	\$10,020,790	\$21,245,900	\$9,276	\$0	\$457,880	\$189,272,941	\$0	(\$1,568,340)
015	Westfield	\$2,131,216,102	\$559,084,864	\$600,510,718	\$3,290,811,684	\$98,416,607	\$80,978,460	\$179,395,067	\$342,006,052	\$8,221,780	\$14,272,500	\$3,105,706,419	\$15,802,420	\$3,863,745
016	Wayne	\$72,973,724	\$46,445,300	\$40,488,580	\$159,907,604	\$13,059,720	\$15,910,600	\$28,970,320	\$4,933	\$0	\$434,060	\$188,438,931	\$0	(\$781,800)
017	White River	\$64,941,851	\$69,824,320	\$36,815,869	\$171,582,040	\$13,990,920	\$10,545,170	\$24,536,090	\$0	\$0	\$269,160	\$195,848,970	\$0	\$0
018	Carmel	\$5,398,740,650	\$1,716,722,027	\$2,437,809,821	\$9,553,272,498	\$433,663,725	\$75,966,200	\$509,629,925	\$1,947,163,671	\$0	\$62,527,230	\$8,053,211,522	\$0	\$195,632,745
019	Noblesville SE	\$13,149,400	\$52,238,800	\$75,943,960	\$141,332,160	\$4,682,153	\$19,530	\$4,701,683	\$98,485,258	\$0	\$9,488,860	\$38,059,727	\$0	\$0
020	Fishers FC	\$3,373,844,227	\$643,650,029	\$387,562,542	\$4,405,056,798	\$44,297,688	\$78,119,010	\$122,416,698	\$206,986,239	\$0	\$10,651,690	\$4,309,835,567	\$0	\$461,100
021	Noblesville FC	\$11,574,125	\$25,196,400	\$210,335,456	\$247,105,981	\$32,631,980	\$1,399,210	\$34,031,190	\$196,521,272	\$1,803,950	\$5,553,950	\$77,257,999	\$0	\$0
022	Nob Wayne	\$193,072,886	\$109,849,170	\$29,720,300	\$332,642,356	\$511,320	\$1,171,960	\$1,683,280	\$38,117,786	\$0	\$3,190,670	\$293,017,180	\$0	\$781,800
023	Carmel County TIF	\$6,358,140	\$845,800	\$181,693,057	\$188,896,997	\$159,270	\$133,760	\$293,030	\$180,634,838	\$0	\$0	\$8,555,189	\$0	\$0
025	Westfield Ag Abated	\$7,521,095	\$7,452,496	\$4,323,100	\$19,296,691	\$129,740	\$267,520	\$397,260	\$245,886	\$0	\$0	\$19,448,065	\$0	(\$2,295,405)
031	Carmel Washington	\$0	\$34,911,800	\$0	\$34,911,800	\$127,260	\$125,770	\$253,030	\$0	\$0	\$0	\$35,164,830	\$0	\$0
TOTALS		\$15,011,744,109	\$4,893,966,155	\$6,213,783,303	\$26,119,493,567	\$1,056,513,859	\$516,016,470	\$1,572,530,329	\$3,972,045,495	\$21,105,540	\$158,174,235	\$23,540,698,626	\$15,802,420	\$0

FILED

AUG 06 2019

Robin M. Mills
AUDITOR HAMILTON COUNTY

**Certificate of Net Assessed Valuations -- District-Fund Data
To The Department of Local Government Finance**

29 - HAMILTON COUNTY, PAY 2020

Unit-Fund Totals - Summary

UTC	UC	UNIT NAME	FC	FUND NAME	Total Adj. Net AV		
1	0000	HAMILTON COUNTY	0061	RAINY DAY	\$23,540,698,626		
			0101	GENERAL	\$23,540,698,626		
			0124	2015 REASSESSMENT	\$23,540,698,626		
			0180	DEBT SERVICE	\$23,540,698,626		
			0181	DEBT PAYMENT	\$23,540,698,626		
			0182	BOND #2	\$23,540,698,626		
			0590	CUMULATIVE COURT HOUSE	\$23,540,698,626		
			0702	HIGHWAY	\$23,540,698,626		
			0703	HIGHWAY SPECIAL	\$23,540,698,626		
			0706	LOCAL ROAD & STREET	\$23,540,698,626		
			0792	COUNTY MAJOR BRIDGE	\$23,540,698,626		
			0801	HEALTH	\$23,540,698,626		
			1186	JAIL BOND	\$23,540,698,626		
			1301	PARK & RECREATION	\$23,540,698,626		
			1380	PARK BOND	\$23,540,698,626		
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$23,540,698,626					
2	0001	ADAMS TOWNSHIP	0061	RAINY DAY	\$263,465,726		
			0101	GENERAL	\$263,465,726		
			0840	TOWNSHIP ASSISTANCE	\$263,465,726		
			1111	FIRE	\$174,687,568		
			1190	CUMULATIVE FIRE (Township)	\$174,687,568		
			0002	CLAY TOWNSHIP	0101	GENERAL	\$8,061,766,711
					0180	DEBT SERVICE	\$8,061,766,711

FILED

AUG 06 2019

Robin M. Hill
AUDITOR HAMILTON COUNTY

		0840	TOWNSHIP ASSISTANCE	\$8,061,766,711
		1111	FIRE	\$0
		1181	FIRE BUILDING DEBT	\$8,061,766,711
		1215	NON-REVERTING CAPITAL PROJECTS	\$8,061,766,711
		1312	RECREATION	\$0
0003	DELAWARE TOWNSHIP	0061	RAINY DAY	\$2,510,402,943
		0101	GENERAL	\$2,510,402,943
		0180	DEBT SERVICE	\$2,510,402,943
		0840	TOWNSHIP ASSISTANCE	\$2,510,402,943
		1111	FIRE	\$104,960,055
0004	FALL CREEK TOWNSHIP	0101	GENERAL	\$4,635,988,325
		0840	TOWNSHIP ASSISTANCE	\$4,635,988,325
		1111	FIRE	\$248,894,759
0005	JACKSON TOWNSHIP	0101	GENERAL	\$645,615,473
		0840	TOWNSHIP ASSISTANCE	\$645,615,473
		1111	FIRE	\$328,119,642
		1190	CUMULATIVE FIRE (Township)	\$328,119,642
0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	\$3,396,562,112
		0101	GENERAL	\$3,396,562,112
		0840	TOWNSHIP ASSISTANCE	\$3,396,562,112
		1111	FIRE	\$429,158,383
		1312	RECREATION	\$3,396,562,112
0007	WASHINGTON TOWNSHIP	0101	GENERAL	\$3,349,592,255
		0840	TOWNSHIP ASSISTANCE	\$3,349,592,255
		1111	FIRE	\$189,272,941
		1190	CUMULATIVE FIRE (Township)	\$189,272,941
		1312	RECREATION	\$3,349,592,255
		1380	PARK BOND	\$3,349,592,255
		1390	CUMULATIVE PARK & RECREATION	\$3,349,592,255
0008	WAYNE TOWNSHIP	0061	RAINY DAY	\$481,456,111
		0101	GENERAL	\$481,456,111

		0180	DEBT SERVICE	\$481,456,111
		0840	TOWNSHIP ASSISTANCE	\$481,456,111
		1111	FIRE	\$188,438,931
		1182	FIRE EQUIPMENT DEBT	\$188,438,931
		1190	CUMULATIVE FIRE (Township)	\$188,438,931
		0101	GENERAL	\$195,848,970
		0840	TOWNSHIP ASSISTANCE	\$195,848,970
0009	WHITE RIVER TOWNSHIP	1111	FIRE	\$195,848,970
		1181	FIRE BUILDING DEBT	\$195,848,970
		1190	CUMULATIVE FIRE (Township)	\$195,848,970
3		0061	RAINY DAY	\$8,096,931,541
		0101	GENERAL	\$8,096,931,541
		0180	DEBT SERVICE	\$8,096,931,541
		0341	FIRE PENSION	\$8,096,931,541
		0342	POLICE PENSION	\$8,096,931,541
0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	\$8,096,931,541
		0708	MOTOR VEHICLE HIGHWAY	\$8,096,931,541
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,096,931,541
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,096,931,541
		2482	REDEVELOPMENT BOND	\$8,096,931,541
0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	\$3,375,738,635
		0101	GENERAL	\$3,375,738,635
		0180	DEBT SERVICE	\$3,375,738,635
		0181	DEBT PAYMENT	\$3,375,738,635
		0182	BOND #2	\$3,375,738,635
		0283	LEASE RENTAL PAYMENT	\$3,375,738,635
		0341	FIRE PENSION	\$3,375,738,635
		0342	POLICE PENSION	\$3,375,738,635
		0706	LOCAL ROAD & STREET	\$3,375,738,635
		0708	MOTOR VEHICLE HIGHWAY	\$3,375,738,635
		0781	THOROUGHFARE BOND	\$3,375,738,635

		1181	FIRE BUILDING DEBT	\$3,375,738,635
		1191	CUMULATIVE FIRE SPECIAL	\$3,375,738,635
		1303	PARK	\$3,375,738,635
		1380	PARK BOND	\$3,375,738,635
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,375,738,635
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,375,738,635
0639	ARCADIA CIVIL TOWN	0101	GENERAL	\$37,917,471
		0706	LOCAL ROAD & STREET	\$37,917,471
		0708	MOTOR VEHICLE HIGHWAY	\$37,917,471
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$37,917,471
		6290	CUMULATIVE SEWER	\$37,917,471
0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	\$14,707,080
		0101	GENERAL	\$14,707,080
		0706	LOCAL ROAD & STREET	\$14,707,080
		0708	MOTOR VEHICLE HIGHWAY	\$14,707,080
0641	CICERO CIVIL TOWN	0061	RAINY DAY	\$264,871,280
		0101	GENERAL	\$264,871,280
		0283	LEASE RENTAL PAYMENT	\$264,871,280
		0706	LOCAL ROAD & STREET	\$264,871,280
		0708	MOTOR VEHICLE HIGHWAY	\$264,871,280
		1301	PARK & RECREATION	\$264,871,280
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$264,871,280
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$264,871,280
0642	FISHERS CIVIL CITY	0061	RAINY DAY	\$6,677,218,728
		0101	GENERAL	\$6,677,218,728
		0181	DEBT PAYMENT	\$6,677,218,728
		0182	BOND #2	\$6,677,218,728
		0183	BOND #3	\$6,677,218,728
		0184	BOND #4	\$6,677,218,728
		0185	BOND #5	\$6,677,218,728
		0706	LOCAL ROAD & STREET	\$6,677,218,728

		0708	MOTOR VEHICLE HIGHWAY	\$6,677,218,728
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,677,218,728
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$6,677,218,728
		0061	RAINY DAY	\$88,778,158
		0101	GENERAL	\$88,778,158
		0706	LOCAL ROAD & STREET	\$88,778,158
0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	\$88,778,158
		0986	STORM SEWER BOND	\$88,778,158
		1303	PARK	\$88,778,158
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$88,778,158
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$88,778,158
		0061	RAINY DAY	\$3,105,706,419
		0101	GENERAL	\$3,105,706,419
		0180	DEBT SERVICE	\$3,105,706,419
		0181	DEBT PAYMENT	\$3,105,706,419
		0182	BOND #2	\$3,105,706,419
		0184	BOND #4	\$3,105,706,419
0644	WESTFIELD CIVIL CITY	0185	BOND #5	\$3,105,706,419
		0706	LOCAL ROAD & STREET	\$3,105,706,419
		0708	MOTOR VEHICLE HIGHWAY	\$3,105,706,419
		1111	FIRE	\$3,105,706,419
		2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,105,706,419
		2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,105,706,419
4		0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,592,939,000
		0061	RAINY DAY	\$7,627,847,379
		0180	DEBT SERVICE	\$7,627,847,379
3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	\$7,627,847,379
		0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$8,592,939,000
		3101	EDUCATION	\$7,627,847,379
		3300	OPERATIONS	\$7,627,847,379
3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	\$841,464,443

		0180	DEBT SERVICE	\$841,464,443
		3101	EDUCATION	\$841,464,443
		3300	OPERATIONS	\$841,464,443
3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,700,075,249
		0180	DEBT SERVICE	\$3,349,592,255
		0186	SCHOOL PENSION DEBT	\$3,349,592,255
		0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,700,075,249
		3101	EDUCATION	\$3,349,592,255
		3300	OPERATIONS	\$3,349,592,255
3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$284,861,632
		0061	RAINY DAY	\$263,465,726
		0180	DEBT SERVICE	\$263,465,726
		0186	SCHOOL PENSION DEBT	\$263,465,726
		3101	EDUCATION	\$263,465,726
		3300	OPERATIONS	\$263,465,726
3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$10,189,565,220
		0180	DEBT SERVICE	\$8,061,766,711
		3101	EDUCATION	\$8,061,766,711
		3300	OPERATIONS	\$8,061,766,711
3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,910,973,748
		0180	DEBT SERVICE	\$3,396,562,112
		0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$3,910,973,748
		3101	EDUCATION	\$3,396,562,112
		3300	OPERATIONS	\$3,396,562,112
5		0061	RAINY DAY	\$645,615,473
		0101	GENERAL	\$645,615,473
0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	\$645,615,473
		0182	BOND #2	\$645,615,473
		2011	LIBRARY IMPROVEMENT RESERVE	\$645,615,473
0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	\$8,061,766,711

		0283	LEASE RENTAL PAYMENT	\$8,061,766,711
		2011	LIBRARY IMPROVEMENT RESERVE	\$8,061,766,711
		0061	RAINY DAY	\$11,024,409,491
0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	\$11,024,409,491
		0283	LEASE RENTAL PAYMENT	\$11,024,409,491
		2011	LIBRARY IMPROVEMENT RESERVE	\$11,024,409,491
		0061	RAINY DAY	\$263,465,726
0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	\$263,465,726
		0283	LEASE RENTAL PAYMENT	\$263,465,726
		2011	LIBRARY IMPROVEMENT RESERVE	\$263,465,726
		0061	RAINY DAY	\$3,349,592,255
0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	\$3,349,592,255
		0180	DEBT SERVICE	\$3,349,592,255
0336	Hamilton County Airport Authority	2101	AIRPORT AUTHORITY	\$23,540,698,626
6	1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT	0101	GENERAL	\$23,540,698,626