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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Hendricks County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2009 Budget Order

**DATE:** July 24, 2009

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2008 PAYABLE 2009 FOR  
HENDRICKS COUNTY, INDIANA

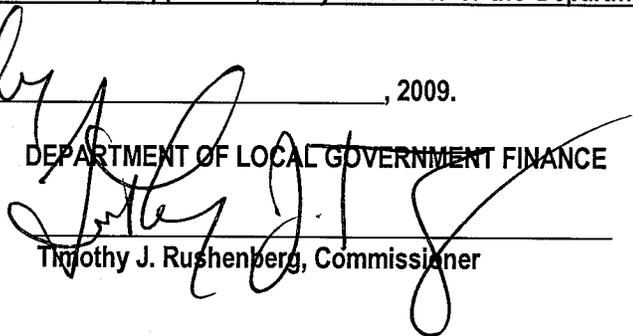
The Department of Local Government Finance, by its representatives, has conducted a hearing on July 8, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Hendricks County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 24<sup>th</sup> day of July, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Timothy J. Rushenber, Commissioner

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:**

**State Fair**

**State Forestry**

**Family and Children Services**

**Hospital Care for the Indigent**

**County Medical Assistance to Wards**

**Children's Psychiatric Residential Treatment Services Fund**

**Children with Special Health Care Needs**

**Pre 1977 Police & Fire Pension Funds**

**County costs for juveniles incarcerated in state facilities**

**In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.**

**Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2009  
County: 32 Hendricks

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BROWN TOWNSHIP	2.1856	.000000	.000000
002	CENTER TOWNSHIP	2.0820	.000000	.000000
003	DANVILLE TOWN	2.3291	.000000	.000000
007	EEL RIVER TOWNSHIP	1.8670	.000000	.000000
008	NORTH SALEM TOWN	2.6890	.000000	.000000
009	FRANKLIN TOWNSHIP	1.3111	.000000	.000000
010	STILESVILLE TOWN	1.6949	.000000	.000000
011	GUILFORD TOWNSHIP	1.8482	.000000	.000000
012	PLAINFIELD TOWN	2.4954	.000000	.000000
013	LIBERTY TOWNSHIP	1.3696	.000000	.000000
014	CLAYTON TOWN	1.7911	.000000	.000000
015	LINCOLN TOWNSHIP	2.1797	.000000	.000000
016	BROWNSBURG TOWN	2.8542	.000000	.000000
017	MARION TOWNSHIP	1.6321	.000000	.000000
018	MIDDLE TOWNSHIP	2.1220	.000000	.000000
019	PITTSBORO TOWN	2.4841	.000000	.000000
020	UNION TOWNSHIP	1.8519	.000000	.000000
021	LIZTON TOWN	2.4879	.000000	.000000
022	WASHINGTON TOWNSHIP	2.2927	.000000	.000000
023	CLAY TOWNSHIP	1.4832	.000000	.000000
024	AMO TOWN	2.1523	.000000	.000000
025	COATSVILLE TOWN	2.0203	.000000	.000000
026	BROWNSBURG - BROWN TWP	2.8484	.000000	.000000
027	PLAINFIELD - WASHINGTON TWP	2.9769	.000000	.000000
028	BROWNSBURG - MIDDLE TWP	2.8146	.000000	.000000
029	PLAINFIELD - LIBERTY TWP	2.2853	.000000	.000000
030	EEL RIVER - JAMESTOWN	2.1835	.000000	.000000
031	AVON	2.6181	.000000	.000000
032	PITTSBORO - BROWN TWP	2.1907	.000000	.000000
033	DANVILLE - WASHINGTON TWP	2.6406	.000000	.000000

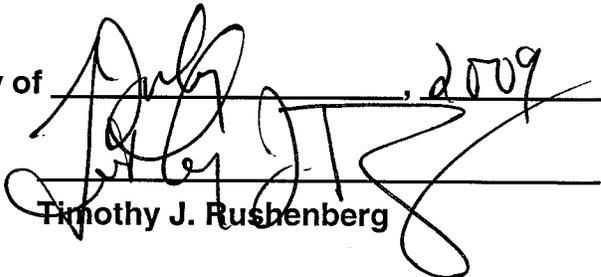
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 3315 AVON COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 3325 DANVILLE COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.
- 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION  
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 24<sup>th</sup> day of July, 2009.

  
 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

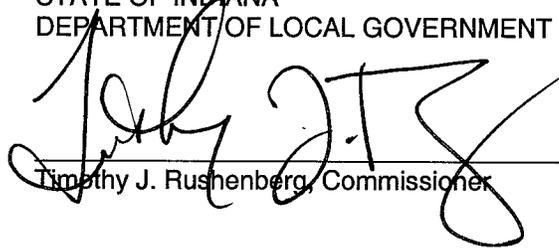
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
WEST CENTRAL CONSERVANCY DISTRICT

Hendricks COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 24<sup>th</sup> day of July, 2009



Michael J. Vincent for the  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
WEST CENTRAL CONSERVANCY DISTRICT**

**Hendricks COUNTY, INDIANA**

The County Board of Tax Adjustment for Hendricks County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Hendricks County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b>	<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>

Budget has been reduced and approved for the displayed amt.

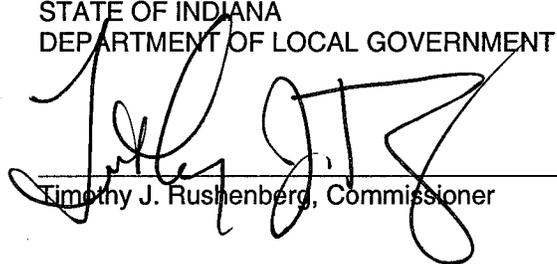
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
AMO-COATSVILLE CONSERVANCY DISTRICT

Hendricks COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenber, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 24<sup>th</sup> day of  
July, 2009



Michael J. Vincent for the  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2009 FOR:  
AMO-COATSVILLE CONSERVANCY DISTRICT**

**Hendricks COUNTY, INDIANA**

The County Board of Tax Adjustment for Hendricks County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Hendricks County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
<b>GENERAL</b> budget approved for displayed amount.	<b>0</b>	<b>\$21,493,537.00</b>	<b>\$141,798.00</b>
<b>REPAIR &amp; REPLAC</b> budget approved for displayed amount.	<b>0</b>	<b>\$21,493,537.00</b>	<b>\$20,000.00</b>
<b>CONSTRUCTION</b> Budget has been reduced and approved for the displayed amt.	<b>0</b>	<b>\$21,493,537.00</b>	<b>\$11,422.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Year: 2009  
County: 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY  
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$526,794.00
				40000	Capital Outlay	\$0.00
<b>Department 0000 Total:</b>						<b>\$526,794.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$526,794.00
				20000	Supplies	\$61,180.00
				30000	Other Services & Charges	\$20,000.00
				40000	Capital Outlay	\$131,920.00
<b>Department 0000 Total:</b>						<b>\$243,100.00</b>
<b>Fund 1220 Total:</b>						<b>\$243,100.00</b>
<b>Unit 0083 Total:</b>						<b>\$769,894.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 2009 BUDGET APPROPRIATIONS

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$117,000.00
				40000	Capital Outlay	\$123,900.00
<b>Department 0000 Total:</b>						<b>\$240,900.00</b>
<b>Fund 1220 Total:</b>						<b>\$240,900.00</b>
<b>Unit 0084 Total:</b>						<b>\$240,900.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 0085 CLAYTON PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$16,000.00
				40000	Capital Outlay	\$25,000.00
<b>Department 0000 Total:</b>						<b>\$41,000.00</b>
<b>Fund 1220 Total:</b>						<b>\$41,000.00</b>
<b>Unit 0085 Total:</b>						<b>\$41,000.00</b>

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$697,000.00
				40000	Capital Outlay	\$0.00
					<b>Department 0000 Total:</b>	<b>\$697,000.00</b>
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$697,000.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$109,000.00
				40000	Capital Outlay	\$94,656.00
					<b>Department 0000 Total:</b>	<b>\$203,656.00</b>
					<b>Fund 1220 Total:</b>	<b>\$203,656.00</b>
					<b>Unit 0088 Total:</b>	<b>\$900,656.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$597.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$21,808.00
				53100	Buildings	\$1,155,000.00
				53150	Buildings - Interest	\$2,217,451.00
				54200	Common School Fund	\$35,958.00
				54250	Common School Fund - Interest	\$60,687.00
				59200	Bond Bank Fee	\$550.00
					<b>Department 0000 Total:</b>	<b>\$3,492,051.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370		
				25840	Hardware Maint. And Support	\$274,044.00
				25850	Other Textbook Rental Services	\$0.00
				26200	Network Support	\$225,000.00
				26400	Maintenance of Buildings (Utilities)	\$151,950.00
				26700	Maintenance of Equipment	\$228,250.00
				26800	Insurance	\$151,949.00
				41000	Other Operating and Maint. Of Plant	\$25,000.00
				43000	Land Acquisition and Development	\$5,800.00
				45100	Professional Services	\$175,000.00
				45400	Building Acquisition, Const. and Imp.	\$72,200.00
				45500	Sports Facilities	\$0.00
				47000	Rent of Buildings, Facilities, and Equip.	\$410,102.00
					Purchase of Mobile or Fixed Equipment	\$168,500.00
					<b>Fund 0180 Total:</b>	<b>\$3,492,051.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2009 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$50,000.00
			<b>Department 0000 Total:</b>			<b>\$1,937,795.00</b>
			<b>Fund 1214 Total:</b>			<b>\$1,937,795.00</b>
			<b>Unit 3295 Total:</b>			<b>\$5,429,846.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,332.00
				51100	Bonds	\$610,000.00
				52100	Bonds	\$57,488.00
				52200	Temporary Loans	\$190,000.00
				53100	Buildings	\$7,775,000.00
				53150	Buildings - Interest	\$8,445,000.00
				54200	Common School Fund	\$75,000.00
				54250	Common School Fund - Interest	\$15,938.00
				59100	Bond Registrars Fee	\$500.00
				59200	Bond Bank Fee	\$8,250.00
					<b>Department 0000 Total:</b>	<b>\$17,178,508.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	<b>Fund 0180 Total:</b>	<b>\$17,178,508.00</b>
				25790	Network Support	\$3,248,613.00
				25840	Other Internal Services	\$0.00
				26200	Other Textbook Rental Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$980,250.00
				26700	Maintenance of Equipment	\$297,233.00
				41000	Insurance	\$199,983.00
				43000	Land Acquisition and Development	\$149,379.00
				44000	Professional Services	\$2,500.00
				45100	Educational Specifications Development	\$19,000.00
				45400	Building Acquisition, Const. and Imp.	\$1,831,488.00
					Sports Facilities	\$10,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45500	Rent of Buildings, Facilities, and Equip.	\$12,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$293,250.00
				49000	Other Facilities Acq. And Const.	\$0.00
				<b>Department 0000 Total:</b>		<b>\$7,043,696.00</b>
				<b>Fund 1214 Total:</b>		<b>\$7,043,696.00</b>
				<b>Unit 3305 Total:</b>		<b>\$24,222,204.00</b>

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS**

**Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION**  
**Unit Type: School**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$175,000.00
				53100	Buildings	\$8,250,008.00
				53150	Buildings - Interest	\$11,930,613.00
				54200	Common School Fund	\$46,286.00
				54250	Common School Fund - Interest	\$3,471.00
				54300	Civil Aid Bond Obligations	\$0.00
					<b>Department 0000 Total:</b>	<b>\$20,405,378.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$497,528.00
				22360	Network Support	\$767,390.00
				22370	Hardware Maint. And Support	\$97,565.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$631,584.00
				26400	Maintenance of Equipment	\$875,511.00
				26700	Insurance	\$660,000.00
				26900	Other Support Services - Central	\$0.00
				43000	Professional Services	\$15,000.00
				44000	Educational Specifications Development	\$75,000.00
				45100	Building Acquisition, Const. and Imp.	\$599,800.00
				45400	Sports Facilities	\$50,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$15,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$2,483,744.00
					<b>Fund 0180 Total:</b>	<b>\$20,405,378.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$60,000.00
					<b>Department 0000 Total:</b>	<b>\$6,828,122.00</b>
					<b>Fund 1214 Total:</b>	<b>\$6,828,122.00</b>
					<b>Unit 3315 Total:</b>	<b>\$27,233,500.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$1,061.00
				51100	Bonds	\$185,000.00
				52100	Bonds	\$13,800.00
				52200	Temporary Loans	\$125,000.00
				53100	Buildings	\$2,330,000.00
				53150	Buildings - Interest	\$2,723,500.00
				54200	Common School Fund	\$215,978.00
				54250	Common School Fund - Interest	\$11,011.00
					<b>Department 0000 Total:</b>	<b>\$5,605,350.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	<b>Fund 0180 Total:</b>	<b>\$5,605,350.00</b>
				25790	Systems Operations	\$454,500.00
				25840	Other Internal Services	\$0.00
				26200	Other Textbook Rental Services	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$361,540.00
				26700	Maintenance of Equipment	\$457,500.00
				41000	Insurance	\$66,686.00
				43000	Land Acquisition and Development	\$5,000.00
				44000	Professional Services	\$25,000.00
				45100	Educational Specifications Development	\$7,500.00
				45200	Building Acquisition, Const. and Imp.	\$1,087,993.00
				45500	Energy Savings Contracts	\$0.00
				47000	Rent of Buildings, Facilities, and Equip.	\$5,000.00
					Purchase of Mobile or Fixed Equipment	\$476,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				49000	Other Facilities Acq. And Const.	\$140,000.00
					<b>Department 0000 Total:</b>	<b>\$3,086,719.00</b>
					<b>Fund 1214 Total:</b>	<b>\$3,086,719.00</b>
					<b>Unit 3325 Total:</b>	<b>\$8,692,069.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				52500	Bond Anticipation Loans	\$150,000.00
				53100	Buildings	\$12,216,712.00
				54200	Common School Fund	\$176,063.00
					<b>Department 0000 Total:</b>	<b>\$12,542,775.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,904,635.00
				25790	Other Internal Services	\$0.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$719,500.00
				26400	Maintenance of Equipment	\$113,500.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$140,100.00
				43000	Professional Services	\$68,000.00
				45100	Building Acquisition, Const. and Imp.	\$695,000.00
				45400	Sports Facilities	\$142,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$133,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$345,000.00
				49000	Other Facilities Acq. And Const.	\$300,000.00
					<b>Department 0000 Total:</b>	<b>\$4,560,735.00</b>
					<b>Fund 1214 Total:</b>	<b>\$4,560,735.00</b>
					<b>Unit 3330 Total:</b>	<b>\$17,103,510.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				52200	Temporary Loans	\$50,000.00
				53100	Buildings	\$1,343,653.00
				53150	Buildings - Interest	\$469,052.00
				54200	Common School Fund	\$132,718.00
				54250	Common School Fund - Interest	\$438,130.00
					<b>Department 0000 Total:</b>	<b>\$2,433,553.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22320	Student Learning Centers	\$2,433,553.00
				22350	Systems Operations	\$53,401.00
				22360	Network Support	\$12,000.00
				22370	Hardware Maint. And Support	\$36,000.00
				22380	Prof. Devel. For Instruction-Focused Technology Per	\$41,000.00
				25810	Tech Services Supervision and Admin	\$79,000.00
				25840	Other Textbook Rental Services	\$30,000.00
				25850	Network Support	\$12,000.00
				26200	Maintenance of Buildings (Utilities)	\$64,000.00
				26400	Maintenance of Equipment	\$90,000.00
				26700	Insurance	\$90,000.00
				26900	Other Support Services - Central	\$3,000.00
				41000	Land Acquisition and Development	\$15,000.00
				43000	Professional Services	\$15,000.00
				44000	Educational Specifications Development	\$5,000.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				45100	Building Acquisition, Const. and Imp.	\$260,000.00
				45200	Energy Savings Contracts	\$60,000.00
				45400	Sports Facilities	\$20,909.00
				45500	Rent of Buildings, Facilities, and Equip.	\$176,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$32,510.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
				<b>Department 0000 Total:</b>		<b>\$1,198,320.00</b>
				<b>Fund 1214 Total:</b>		<b>\$1,198,320.00</b>
				<b>Unit 3335 Total:</b>		<b>\$3,631,873.00</b>
				<b>County 32 Total:</b>		<b>\$88,265,452.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0000 HENDRICKS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$33,771,614	\$6,571,693,890	\$13,491,688	0.2053
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0123 2006 REASSESSMENT</b>				
	\$486,210	\$6,571,693,890	\$295,726	0.0045
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0182 BOND #2</b>				
	\$418,057	\$6,571,693,890	\$308,870	0.0047
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
<b>0281 LOAN &amp; INTEREST PAYMENT</b>				
	\$1,538,000	\$6,571,693,890	\$1,393,199	0.0212
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0283 LEASE RENTAL PAYMENT</b>				
	\$787,000	\$6,571,693,890	\$690,028	0.0105
2009 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0000 HENDRICKS COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0702 HIGHWAY</b>	\$4,635,317	\$6,571,693,890	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

**0706 LOCAL ROAD & STREET**

	\$950,000	\$6,571,693,890	\$0	0.0000
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2009 budget approved for displayed amount.

**0790 CUMULATIVE BRIDGE**

	\$3,251,277	\$6,571,693,890	\$1,340,626	0.0204
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Department of Local Government Finance approval not required

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**0801 HEALTH**

	\$1,128,651	\$6,571,693,890	\$742,601	0.0113
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2009 budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**0905 DRAIN IMPROVEMENT**

	\$165,444	\$6,571,693,890	\$295,726	0.0045
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2009 budget approved for displayed amount.  
Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0000 HENDRICKS COUNTY Type: County  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1185 JAIL LEASE RENTAL**

\$0 \$6,571,693,890 \$230,009 0.0035

2009 budget not approved. Budget not properly advertised.

see description

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$2,760,000 \$6,571,693,890 \$1,209,192 0.0184

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0001 BROWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$49,028	\$526,974,348	\$15,282	0.0029
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$42,000	\$526,974,348	\$0	0.0000
2009 budget approved for displayed amount.				
<b>1181 FIRE BUILDING DEBT</b>				
	\$204,691	\$390,756,701	\$202,412	0.0518
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0002 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$186,320	\$514,848,318	\$12,871	0.0025
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$45,000	\$514,848,318	\$15,960	0.0031
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
Budget has been reduced and approved for the displayed amt.	\$516,378	\$187,440,041	\$127,084	0.0678
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
2009 budget approved for displayed amount.	\$124,345	\$187,440,041	\$110,965	0.0592
see description				
<b>1187 EMERGENCY FIRE LOAN</b>				
2009 budget approved for displayed amount.	\$490,600	\$187,440,041	\$453,792	0.2421
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0002 CENTER TOWNSHIP Type: Township  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
 1190 CUMULATIVE FIRE (Township) \$63,583 \$187,440,041 \$28,866 0.0154

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0003 CLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$0	\$92,491,991	\$9,527	0.0103
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$0	\$92,491,991	\$1,757	0.0019
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
	\$0	\$70,998,454	\$47,001	0.0662
2009 budget not approved. Budget not properly appropriated.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0004 EEL RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$64,800	\$99,378,978	\$19,478	0.0196
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$26,650	\$99,378,978	\$9,938	0.0100
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$51,000	\$85,718,440	\$34,630	0.0404
Rate reduced to remain within statutory levy limitation.				
<b>1190 CUMULATIVE FIRE (Township)</b>				
2009 budget approved for displayed amount.	\$20,000	\$85,718,440	\$10,200	0.0119
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0005 FRANKLIN TOWNSHIP Type: Township

Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
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**0101 GENERAL**

		\$12,269	\$70,666,396	\$11,943	0.0169
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To fund the 2009 budget, this unit is further authorized to transfer \$388 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

		\$15,000	\$70,666,396	\$8,975	0.0127
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1111 FIRE**

		\$53,420	\$63,379,776	\$22,753	0.0359
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To fund the 2009 budget, this unit is further authorized to transfer \$692 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

		\$15,000	\$63,379,776	\$7,415	0.0117
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2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0006 GUILFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$350,000	\$1,399,107,321	\$282,620	0.0202
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$44,500	\$1,399,107,321	\$36,377	0.0026
Rate reduced due to increased assessed evaluation.				
<b>1111 FIRE</b>				
see description	\$0	\$227,532,880	\$0	0.0000
Rate reduced per unit request.				
<b>1312 RECREATION</b>				
2009 budget approved for displayed amount.	\$675,000	\$1,399,107,321	\$145,507	0.0104
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0007 LIBERTY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$237,675	\$259,654,870	\$54,008	0.0208

To fund the 2009 budget, this unit is further authorized to transfer \$200 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>	\$201,390	\$225,787,521	\$117,861	0.0522
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To fund the 2009 budget, this unit is further authorized to transfer \$615 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0008 LINCOLN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$59,814	\$1,140,501,071	\$94,662	0.0083
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$92,212	\$1,140,501,071	\$4,562	0.0004
Rate reduced due to increased assessed evaluation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
Budget has been reduced and approved for the displayed amt.	\$202,756	\$409,842,300	\$164,347	0.0401
Rate reduced due to increased assessed evaluation.				
<b>1312 RECREATION</b>				
2009 budget approved for displayed amount.	\$6,200	\$409,842,300	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0009 MARION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$2,990	\$97,045,384	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$34,210	\$97,045,384	\$6,696	0.0069
To fund the 2009 budget, this unit is further authorized to transfer \$87 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$10,000	\$97,045,384	\$4,949	0.0051
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>1111 FIRE</b>				
	\$32,888	\$97,045,384	\$27,367	0.0282
To fund the 2009 budget, this unit is further authorized to transfer \$201 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 32 Hendricks Unit: 0010 MIDDLE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$55,420	\$302,235,351	\$20,250	0.0067
Rate reduced to remain within statutory levy limitation.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
2009 budget approved for displayed amount.	\$13,500	\$302,235,351	\$9,067	0.0030
Rate Approved.				
<b>1111 FIRE</b>				
2009 budget approved for displayed amount.	\$954,320	\$284,649,267	\$370,613	0.1302
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1183 FIRE EQUIPMENT BOND</b>				
2009 budget approved for displayed amount.	\$161,800	\$284,649,267	\$141,471	0.0497
Rate reduced due to increased assessed evaluation.				
<b>1187 EMERGENCY FIRE LOAN</b>				
2009 budget approved for displayed amount.	\$414,470	\$284,649,267	\$373,744	0.1313
Rate reduced due to reduction of operating balance.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0010 MIDDLE TOWNSHIP Type: Township  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_  
**1190 CUMULATIVE FIRE (Township)**

\$150,000                      \$284,649,267                      \$45,544                      0.0160

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0011 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>	\$53,136	\$85,899,296	\$19,156	0.0223

To fund the 2009 budget, this unit is further authorized to transfer \$206 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

\$21,550	\$85,899,296	\$12,455	0.0145
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>1111 FIRE</b>	\$30,554	\$72,176,775	\$11,693	0.0162
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To fund the 2009 budget, this unit is further authorized to transfer \$245 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

<b>1190 CUMULATIVE FIRE (Township)</b>	\$18,726	\$72,176,775	\$9,960	0.0138
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Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0012 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$516,566	\$1,982,890,566	\$204,238	0.0103
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>0840 TOWNSHIP ASSISTANCE</b>				
	\$94,211	\$1,982,890,566	\$83,281	0.0042
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
<b>1111 FIRE</b>				
	\$5,017,443	\$1,805,354,451	\$1,906,454	0.1056
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>1182 FIRE EQUIPMENT DEBT</b>				
	\$488,234	\$1,805,354,451	\$332,185	0.0184
2009 budget approved for displayed amount.				
see description				
<b>1187 EMERGENCY FIRE LOAN</b>				
	\$2,988,719	\$1,805,354,451	\$2,603,321	0.1442
2009 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0012 WASHINGTON TOWNSHIP Type: Township  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1190 CUMULATIVE FIRE (Township)**

\$531,221                      \$1,805,354,451                      \$279,830                      0.0155

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**1312 RECREATION**

\$377,778                      \$1,982,890,566                      \$343,040                      0.0173

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**1380 PARK BOND**

\$497,918                      \$1,982,890,566                      \$237,947                      0.0120

2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0502 BROWNSBURG CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$8,069,821	\$884,451,612	\$3,649,247	0.4126
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0342 POLICE PENSION</b>				
	\$280,950	\$884,451,612	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$300,000	\$884,451,612	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$1,408,099	\$884,451,612	\$487,333	0.0551
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1181 FIRE BUILDING DEBT</b>				
	\$1,824,910	\$884,451,612	\$1,741,485	0.1969
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0502 BROWNSBURG CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2009 budget approved for displayed amount.

\$24,000	\$884,451,612	\$0	0.0000
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**2391 CUMULATIVE CAPITAL DEVELOPMENT**

2009 budget approved for displayed amount.

\$425,000	\$884,451,612	\$442,226	0.0500
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Rate Approved.

**8604 SPECL FIRE PROTECTION TERRITORY GENERAL**

Budget has been reduced and approved for the displayed amt.

\$9,859,641	\$1,685,050,613	\$4,827,670	0.2865
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Rate reduced to remain within statutory levy limitation.

**8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**

2009 budget approved for displayed amount.

\$490,000	\$1,685,050,613	\$315,104	0.0187
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0503 PLAINFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$1,800,000	\$1,359,545,762	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$7,154,417	\$1,359,545,762	\$3,609,594	0.2655
Rate reduced to remain within statutory levy limitation.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2009 budget approved for displayed amount.	\$1,346,500	\$1,359,545,762	\$1,067,243	0.0785
Rate reduced per unit request.				
<b>0341 FIRE PENSION</b>				
2009 budget approved for displayed amount.	\$105,000	\$1,359,545,762	\$0	0.0000
<b>0342 POLICE PENSION</b>				
2009 budget approved for displayed amount.	\$205,000	\$1,359,545,762	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 32 Hendricks	Unit: 0503 PLAINFIELD CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706 LOCAL ROAD &amp; STREET</b>							
2009 budget approved for displayed amount.							
				\$300,000	\$1,359,545,762	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>							
2009 budget approved for displayed amount.							
				\$1,350,000	\$1,359,545,762	\$619,953	0.0456
Rate reduced per unit request.							
<b>1303 PARK</b>							
2009 budget approved for displayed amount.							
				\$3,470,780	\$1,359,545,762	\$798,053	0.0587
Rate reduced per unit request.							
<b>1380 PARK BOND</b>							
2009 budget approved for displayed amount.							
				\$1,863,017	\$1,359,545,762	\$1,666,803	0.1226
Rate reduced per unit request.							
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>							
2009 budget approved for displayed amount.							
				\$225,000	\$1,359,545,762	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0503 PLAINFIELD CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2390 CUMULATIVE CAPITAL IMP (RATE)**

\$673,000                      \$1,359,545,762                      \$1,037,333                      0.0763

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**8604 SPECL FIRE PROTECTION TERRITORY GENERAL**

\$6,895,278                      \$1,587,078,642                      \$4,561,264                      0.2874

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE**

\$500,000                      \$1,587,078,642                      \$528,497                      0.0333

2009 budget approved for displayed amount.

see description

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0537 JAMESTOWN CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	Not Applicable	\$4,481	0.3417
Rate reduced due to advertising constraints.				
0706 LOCAL ROAD & STREET	\$0	Not Applicable	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	Not Applicable	\$0	0.0000
1191 CUMULATIVE FIRE SPECIAL	\$0	Not Applicable	\$142	0.0108
see description				
1301 PARK & RECREATION	\$0	Not Applicable	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	Not Applicable	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	Not Applicable	\$214	0.0163
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0659 AMO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$0	\$7,125,181	\$0	0.0000
<b>0101 GENERAL</b>				
Budget has been reduced and approved for the displayed amt.	\$112,708	\$7,125,181	\$52,391	0.7353
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget approved for displayed amount.	\$60,000	\$7,125,181	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$25,000	\$7,125,181	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget approved for displayed amount.	\$2,500	\$7,125,181	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0660 CLAYTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$205,736	\$23,233,648	\$110,058	0.4737

To fund the 2009 budget, this unit is further authorized to transfer \$246 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$24,145	\$23,233,648	\$0	0.0000
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Budget has been reduced and approved for the displayed amt.

**0708 MOTOR VEHICLE HIGHWAY**

\$52,702	\$23,233,648	\$0	0.0000
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2009 budget approved for displayed amount.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$7,500	\$23,233,648	\$0	0.0000
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2009 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0661 COATSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$15,000	\$14,368,356	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$171,169	\$14,368,356	\$86,684	0.6033
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$6,834	\$14,368,356	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$28,500	\$14,368,356	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$15,217	\$14,368,356	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0662 DANVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$230,407	\$327,606,772	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$4,088,410	\$327,606,772	\$1,817,235	0.5547
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$218,245	\$327,606,772	\$181,822	0.0555
2009 budget approved for displayed amount.				
see description				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$129,176	\$327,606,772	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$360,825	\$327,606,772	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 32 Hendricks	Unit: 0662 DANVILLE CIVIL TOWN	Type: City/Town		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>1380 PARK BOND</b>					
	2009 budget approved for displayed amount.	\$203,562	\$327,606,772	\$37,347	0.0114
	Rate reduced per unit request.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>					
	2009 budget approved for displayed amount.	\$47,000	\$327,606,772	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>					
	Budget has been reduced and approved for the displayed amt.	\$75,454	\$327,606,772	\$32,761	0.0100
	Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0663 LIZTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$198,486	\$13,722,521	\$91,392	0.6660
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget approved for displayed amount.	\$12,138	\$13,722,521	\$0	0.0000
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$27,445	\$13,722,521	\$0	0.0000
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
2009 budget approved for displayed amount.	\$2,593	\$13,722,521	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0664 NORTH SALEM CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$212,870	\$12,349,218	\$107,969	0.8743
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$34,500	\$12,349,218	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$55,866	\$12,349,218	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
	\$0	\$12,349,218	\$0	0.0000
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0665 PITTSBORO CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
	\$32,100	\$131,654,887	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$619,100	\$131,654,887	\$292,932	0.2225
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0205 COUNTY WHEEL TAX</b>				
	\$67,200	\$131,654,887	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$20,380	\$131,654,887	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$263,400	\$131,654,887	\$124,940	0.0949
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0665 PITTSBORO CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

1303 PARK

\$68,620 \$131,654,887 \$58,850 0.0447

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$2,700 \$131,654,887 \$0 0.0000

2009 budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0666 STILESVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$52,972	\$7,286,620	\$29,008	0.3981
Rate reduced to remain within statutory levy limitation.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
2009 budget approved for displayed amount.	\$13,450	\$7,286,620	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
2009 budget approved for displayed amount.	\$13,600	\$7,286,620	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>				
Budget has been reduced and approved for the displayed amt.	\$1,235	\$7,286,620	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>				
2009 budget approved for displayed amount.	\$800	\$7,286,620	\$2,426	0.0333
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0969 AVON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0005 CASINO/RIVERBOAT</b>				
	\$34,320	\$762,524,937	\$0	0.0000
Department of Local Government Finance approval not required				
<b>0061 RAINY DAY</b>				
	\$100,000	\$762,524,937	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$3,664,872	\$762,524,937	\$1,620,365	0.2125
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>0181 DEBT PAYMENT</b>				
	\$255,925	\$762,524,937	\$72,440	0.0095
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>0706 LOCAL ROAD &amp; STREET</b>				
	\$119,600	\$762,524,937	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0969 AVON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0708 MOTOR VEHICLE HIGHWAY</b>				
	\$800,000	\$762,524,937	\$590,194	0.0774

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

2009 budget approved for displayed amount.

	\$19,760	\$762,524,937	\$0	0.0000
<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$310,475	\$762,524,937	\$198,256	0.0260

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 32 Hendricks Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$80,000	\$487,513,625	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0061 RAINY DAY</b>				
	\$200,000	\$487,513,625	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$10,233,193	\$487,513,625	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0180 DEBT SERVICE</b>				
	\$3,492,051	\$487,513,625	\$3,999,562	0.8204
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$234,501	\$487,513,625	\$295,921	0.0607
2009 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION Type: School

Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**1214 CAPITAL PROJECTS (School)**

\$1,937,795                      \$487,513,625                      \$1,212,934                      0.2488

Budget has been reduced and approved for the displayed amt.

see description

**6301 TRANSPORTATION**

\$1,000,000                      \$487,513,625                      \$749,796                      0.1538

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**6302 BUS REPLACEMENT**

\$1,201,290                      \$487,513,625                      \$960,889                      0.1971

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$238,113	\$1,667,475,419	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$45,319,481	\$1,667,475,419	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$17,178,508	\$1,667,475,419	\$15,230,720	0.9134
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$538,860	\$1,667,475,419	\$722,017	0.0433
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$7,043,696	\$1,667,475,419	\$4,710,618	0.2825
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

2009 budget approved for displayed amount. \$4,469,600 \$1,667,475,419 \$3,078,160 0.1846

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

Budget has been reduced and approved for the displayed amt. \$1,239,567 \$1,667,475,419 \$633,641 0.0380

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$154,332	\$1,982,890,566	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>	\$53,540,111	\$1,982,890,566	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$20,405,378	\$1,982,890,566	\$18,972,297	0.9568
2009 budget approved for displayed amount.				
Rate Approved.				
<b>0186 SCHOOL PENSION DEBT</b>	\$944,534	\$1,982,890,566	\$876,438	0.0442
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$6,828,122	\$1,982,890,566	\$5,074,217	0.2559
Budget has been reduced and approved for the displayed amt.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

	\$7,158,289	\$1,982,890,566	\$5,599,683	0.2824
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$1,571,236	\$1,982,890,566	\$1,189,734	0.0600
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2009 County: 32 Hendricks Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>	\$132,385	\$611,893,702	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>	\$16,765,510	\$611,893,702	\$95,455	0.0156
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>	\$5,605,350	\$611,893,702	\$4,848,034	0.7923
Budget has been reduced and approved for the displayed amt.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>	\$310,364	\$611,893,702	\$296,157	0.0484
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>	\$3,086,719	\$611,893,702	\$1,536,465	0.2511
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$1,538,979

\$611,893,702

\$1,091,006

0.1783

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$375,226

\$611,893,702

\$11,626

0.0019

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$167,750	\$1,399,107,321	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0101 GENERAL</b>				
	\$28,120,000	\$1,399,107,321	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0180 DEBT SERVICE</b>				
	\$12,542,775	\$1,399,107,321	\$9,169,749	0.6554
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$413,542	\$1,399,107,321	\$412,737	0.0295
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to advertising constraints.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$4,560,735	\$1,399,107,321	\$3,625,087	0.2591
2009 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

2009 budget approved for displayed amount. \$1,840,800 \$1,399,107,321 \$1,504,040 0.1075

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$429,605 \$1,399,107,321 \$324,593 0.0232

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>				
	\$41,120	\$422,813,257	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
<b>0101 GENERAL</b>				
	\$9,777,444	\$422,813,257	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$2,433,553	\$422,813,257	\$1,982,571	0.4689
2009 budget approved for displayed amount.				
see description				
<b>0186 SCHOOL PENSION DEBT</b>				
	\$306,999	\$422,813,257	\$268,909	0.0636
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
<b>1214 CAPITAL PROJECTS (School)</b>				
	\$1,198,320	\$422,813,257	\$878,183	0.2077
Budget has been reduced and approved for the displayed amt.				
Rate adjusted for school pension levy.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

	\$877,142	\$422,813,257	\$654,092	0.1547
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To fund the 2009 budget, this unit is further authorized to transfer \$28,624 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$180,459	\$422,813,257	\$146,716	0.0347
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Budget has been reduced and approved for the displayed amt.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100,00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$66,786	\$1,982,890,566	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$1,359,519	\$1,982,890,566	\$569,090	0.0287
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
Budget has been reduced and approved for the displayed amt.	\$526,792	\$1,982,890,566	\$465,979	0.0235
Rate reduced due to increased assessed evaluation.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2009 budget approved for displayed amount.	\$243,100	\$1,982,890,566	\$186,392	0.0094
see description				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2009 budget approved for displayed amount.	\$5,000	\$1,982,890,566	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0084 BROWNSBURG PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0061 RAINY DAY</b>				
2009 budget approved for displayed amount.	\$96,800	\$1,667,475,419	\$0	0.0000
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$1,291,719	\$1,667,475,419	\$495,240	0.0297
Rate Approved.				
<b>0283 LEASE RENTAL PAYMENT</b>				
2009 budget approved for displayed amount.	\$446,000	\$1,667,475,419	\$316,820	0.0190
Rate Approved.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
2009 budget approved for displayed amount.	\$240,900	\$1,667,475,419	\$181,755	0.0109
Rate reduced due to reduction of operating balance.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2009 budget approved for displayed amount.	\$35,000	\$1,667,475,419	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0085 CLAYTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$126,250	\$259,654,870	\$40,247	0.0155

To fund the 2009 budget, this unit is further authorized to transfer \$573 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate Approved.

**0281 LOAN & INTEREST PAYMENT**

\$96,078

\$259,654,870

\$83,090

0.0320

2009 budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

**1220 LIBRARY CAPITAL PROJECTS**

\$41,000

\$259,654,870

\$34,534

0.0133

2009 budget approved for displayed amount.

Rate Approved.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$113,650	\$92,491,991	\$50,316	0.0544
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$120,000	\$92,491,991	\$107,753	0.1165
2009 budget approved for displayed amount.				
see description				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0087 DANVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
2009 budget approved for displayed amount.	\$678,200	\$514,848,318	\$339,800	0.0660
Rate Approved.				
<b>0180 DEBT SERVICE</b>				
2009 budget approved for displayed amount.	\$248,000	\$514,848,318	\$175,048	0.0340
Rate Approved.				
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>				
2009 budget approved for displayed amount.	\$32,000	\$514,848,318	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$1,720,000	\$1,399,107,321	\$797,491	0.0570
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>0180 DEBT SERVICE</b>				
	\$697,000	\$1,399,107,321	\$629,598	0.0450
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
<b>1220 LIBRARY CAPITAL PROJECTS</b>				
	\$203,656	\$1,399,107,321	\$186,081	0.0133
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>6421 DISTRICT SOLID WASTE MANAGEMENT</b>	\$771,500	\$6,571,693,890	\$0	0.0000
2009 budget approved for displayed amount.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT Type: Conservancy

Fund _____	Certified Budget _____	Certified AV _____	Certified Levy _____	Certified Rate _____
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\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>				
	\$141,798	\$21,493,537	\$0	0.0000
2009 budget approved for displayed amount.				
<b>0104 REPAIR &amp; REPLACEMENT</b>				
	\$20,000	\$21,493,537	\$0	0.0000
2009 budget approved for displayed amount.				
<b>2301 CONSTRUCTION</b>				
	\$11,422	\$21,493,537	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0025 HENDRICKS COUNTY REDEVELOPMENT Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$3,237,564.807	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0026 BROWNSBURG REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$884,451,612	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0027 PLAINFIELD REDEVELOPMENT COMMISSION Type: Redevelopment Commissio

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$1,359,545,762	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0028 DANVILLE REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$327,408,277	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 32 Hendricks Unit: 0095 AVON REDEVELOPMENT COMMISSION Type: Redevelopment Commission

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$762,524,937	\$0	0.0000

Budget has been reduced and approved for the displayed amt.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.  
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 0000 HENDRICKS COUNTY  
Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL	+	=		295,726	
2391	CCD	+	=		13,491,688	
1185	JAIL L/R	+	=		1,209,192	
0905	DRAIN IMPROV.	+	=		230,009	
0801	HEALTH	+	=		295,726	
0790	CUM BRIDGE	+	=		742,601	
0283	L/R PAYMENT	+	=		1,340,626	
0182	BOND #2	+	=		690,028	
0281	LOAN & INT PYMT	+	=		308,870	
					1,393,199	
	<b>TOTAL</b>				19,997,665	

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0001 BROWN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
1181	FIRE BLDG DEBT		+	=	15,282	
					202,412	
	<b>TOTAL</b>				217,694	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 32 Hendricks County  
 Unit: 0002 CENTER TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1187	EMER FIRE LOAN			=	453,792	
1190	CUM FIRE(TWP)			=	28,866	
1182	FIRE EQUIP DEBT			=	110,965	
0101	GENERAL			=	12,871	
0840	TWP ASSISTANCE			=	15,960	
1111	FIRE			=	127,084	
	<b>TOTAL</b>				<b>749,538</b>	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0003 CLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	1,757	
0101	GENERAL		+	=	9,527	
1111	FIRE		+	=	47,001	
	<b>TOTAL</b>				58,285	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0004 EEL RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE		+		34,630	
0101	GENERAL		+		9,938	
1190	CUM FIRE(TWP)		+		19,478	
			=		10,200	
	<b>TOTAL</b>				74,246	

(6) AMOUNT DUE LEVY EXCESS FUND

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- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0005 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,943	
0840	TWP ASSISTANCE		+	=	8,975	
1111	FIRE		+	=	22,753	
1190	CUM FIRE(TWP)		+	=	7,415	
	<b>TOTAL</b>				51,086	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0006 GUILFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	36,377	
0101	GENERAL		+	=	282,620	
1312	RECREATION		+	=	145,507	
	<b>TOTAL</b>				464,504	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0007 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE	_____	_____	= _____	4,933	_____
0101	GENERAL	_____	_____	= _____	54,008	_____
1111	FIRE	_____	_____	= _____	117,861	_____
	<b>TOTAL</b>	_____	_____	_____	176,802	_____

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0008 LINCOLN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,562	
0101	GENERAL		+	=	94,662	
1182	FIRE EQUIP DEBT		+	=	164,347	
	<b>TOTAL</b>				263,571	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0009 MARION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,696	
0840	TWP ASSISTANCE		+	=	4,949	
1111	FIRE		+	=	27,367	
	<b>TOTAL</b>				<b>39,012</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
 Unit: 0010 MIDDLE TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	9,067	
0101	GENERAL		+	=	20,250	
1111	FIRE		+	=	370,613	
1183	FIRE EQUIP BOND		+	=	141,471	
1187	EMER FIRE LOAN		+	=	373,744	
1190	CUM FIRE(TWP)		+	=	45,544	
	<b>TOTAL</b>				960,689	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
 Unit: 0011 UNION TOWNSHIP  
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	12,455	
0101	GENERAL		+	=	19,156	
1111	FIRE		+	=	11,693	
1190	CUM FIRE(TWP)		+	=	9,960	
	<b>TOTAL</b>				53,264	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0012 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				204,238	
1111	FIRE				83,281	
1182	FIRE EQUIP DEBT				1,906,454	
1187	EMER FIRE LOAN				332,185	
1190	CUM FIRE(TWP)				2,603,321	
1312	RECREATION				279,830	
1380	PARK BOND				343,040	
					237,947	
	<b>TOTAL</b>				5,990,296	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0025 HENDRICKS COUNTY REDEVELOPMENT

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0026 BROWNSBURG REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0027 PLAINFIELD REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0028 DANVILLE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY  
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	569,090	
0180	DEBT SERVICE		+	=	465,979	
1220	LIBRARY CPF		+	=	186,392	
	<b>TOTAL</b>				<b>1,221,461</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	495,240	
0283	L/R PAYMENT		+	=	316,820	
1220	LIBRARY CPF		+	=	181,755	
	<b>TOTAL</b>				993,815	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0085 CLAYTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	40,247	
1220	LIBRARY CPF		+	=	34,534	
0281	LOAN & INT PYMT		+	=	83,090	
	<b>TOTAL</b>				157,871	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY  
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	50,316	_____
0180	DEBT SERVICE	_____	+	_____	107,753	_____
	<b>TOTAL</b>	_____		_____	158,069	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b> _____						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 0087 DANVILLE PUBLIC LIBRARY  
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	339,800	
0180	DEBT SERVICE		+	=	175,048	
	<b>TOTAL</b>				514,848	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	629,598	
0101	GENERAL		+	=	797,491	
1220	LIBRARY CPF		+	=	186,081	
	TOTAL				1,613,170	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0095 AVON REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0502 BROWNSBURG CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+	=	1,741,485	
0101	GENERAL		+	=	3,649,247	
2391	CCD		+	=	442,226	
8604	SP FIRE TER GEN		+	=	4,827,670	
8692	SP FIRE TER EQU		+	=	315,104	
0708	MVH		+	=	487,333	
	<b>TOTAL</b>				<b>11,463,065</b>	

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 32 Hendricks County  
Unit: 0503 PLAINFIELD CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8604	SP FIRE TER GEN			=	4,561,264	
2390	CC/(RATE)			=	1,037,333	
1380	PARK BOND			=	1,666,803	
1303	PARK			=	798,053	
0708	MVH			=	619,953	
0283	L/R PAYMENT			=	1,067,243	
0101	GENERAL			=	3,609,594	
8692	SP FIRE TER EQU			=	528,497	
	<b>TOTAL</b>				<b>13,888,740</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009**

County: 32 Hendricks County  
 Unit: 0537 JAMESTOWN CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC		+	=	142	
0101	GENERAL		+	=	4,481	
2391	CCD		+	=	214	
	<b>TOTAL</b>				4,837	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
 Unit: 0659 AMO CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	52,391	
	<b>TOTAL</b>				52,391	
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0660 CLAYTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 110,058 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 0661 COATSVILLE CIVIL TOWN  
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101	GENERAL		+	=	86,684	
	TOTAL				86,684	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0662 DANVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
1380	PARK BOND				32,761	
0180	DEBT SERVICE				37,347	
0101	GENERAL				181,822	
					1,817,235	
	TOTAL				2,069,165	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0663 LIZTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 91,392 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
 Unit: 0664 NORTH SALEM CIVIL TOWN  
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	107,969	
	<b>TOTAL</b>				107,969	
	<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>					

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0665 PITTSBORO CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK					
0101	GENERAL					
0708	MVH					
	<b>TOTAL</b>				476,722	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0666 STILESVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	29,008	_____
2391	CCD	_____	+	=	2,426	_____
	<b>TOTAL</b>	_____		_____	31,434	_____
<b>(6) AMOUNT DUE LEVY EXCESS FUND</b>						
						_____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 0969 AVON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH				590,194	
0181	DEBT PAYMENT				72,440	
0101	GENERAL				1,620,365	
2391	CCD				198,256	
	<b>TOTAL</b>				2,481,255	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00 **DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1214	SCHOOL CPF		+	=	1,212,934	
0186	SCH PENSION DEB		+	=	295,921	
6302	BUS REPLACEMENT		+	=	960,889	
6301	TRANSPORTATION		+	=	749,796	
0180	DEBT SERVICE		+	=	3,999,562	
	<b>TOTAL</b>				<b>7,219,102</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	3,078,160	
1214	SCHOOL CPF		+	=	4,710,618	
0186	SCH PENSION DEB		+	=	722,017	
0180	DEBT SERVICE		+	=	15,230,720	
6302	BUS REPLACEMENT		+	=	633,641	
	<b>TOTAL</b>				<b>24,375,156</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	5,599,683	
1214	SCHOOL CPF			=	5,074,217	
0186	SCH PENSION DEB			=	876,438	
0180	DEBT SERVICE			=	18,972,297	
6302	BUS REPLACEMENT			=	1,189,734	
	<b>TOTAL</b>				<b>31,712,369</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	4,848,034	
0101	GENERAL		+	=	95,455	
0186	SCH PENSION DEB		+	=	296,157	
1214	SCHOOL CPF		+	=	1,536,465	
6301	TRANSPORTATION		+	=	1,091,006	
6302	BUS REPLACEMENT		+	=	11,626	
	<b>TOTAL</b>				<b>7,878,743</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	9,169,749	
0186	SCH PENSION DEB		+	=	412,737	
6302	BUS REPLACEMENT		+	=	324,593	
6301	TRANSPORTATION		+	=	1,504,040	
1214	SCHOOL CPF		+	=	3,625,087	
	<b>TOTAL</b>				<b>15,036,206</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.**

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 32 Hendricks County  
Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION  
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		1,982,571	
6301	TRANSPORTATION		+		654,092	
1214	SCHOOL CPF		+		878,183	
0186	SCH PENSION DEB		+		268,909	
6302	BUS REPLACEMENT		+		146,716	
	<b>TOTAL</b>				<b>3,930,471</b>	

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.