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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
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**TO: Hendricks County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Wednesday, February 14, 2018**

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, March 27, 2017
- Ratio study was approved by the DLGF on Tuesday, March 28, 2017
- County Auditor certified net assessed values to the DLGF on Wednesday, September 06, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 77th of 92 counties to receive a 2018 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

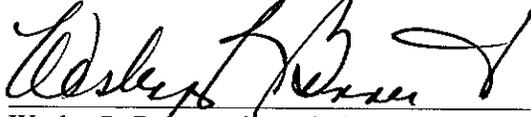
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2017 PAYABLE 2018 FOR  
HENDRICKS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 14<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 32     Hendricks

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 BROWN TOWNSHIP	2.1861	2.1853
002 CENTER TOWNSHIP	2.5126	2.3445
003 DANVILLE TOWN	2.6497	2.4561
007 EEL RIVER TOWNSHIP	2.0304	2.0631
008 NORTH SALEM TOWN	3.1085	3.0426
009 FRANKLIN TOWNSHIP	1.3209	1.2886
010 STILESVILLE TOWN	1.7258	1.6677
011 GUILFORD TOWNSHIP	1.6964	1.6903
012 PLAINFIELD TOWN	2.2165	2.2111
013 LIBERTY TOWNSHIP	1.3845	1.3527
014 CLAYTON TOWN	1.9204	1.8826
015 LINCOLN TOWNSHIP	2.1857	2.1810
016 BROWNSBURG TOWN	2.8022	2.8014
017 MARION TOWNSHIP	1.8812	1.7566
018 MIDDLE TOWNSHIP	2.3616	2.3772
019 PITTSBORO TOWN	2.8080	2.8330
020 UNION TOWNSHIP	2.0260	2.0468
021 LIZTON TOWN	2.6773	2.7531
022 WASHINGTON TOWNSHIP	2.5108	2.6388
023 CLAY TOWNSHIP	1.5663	1.5211
024 AMO TOWN	2.1828	2.1183
025 COATSVILLE TOWN	2.1904	2.0959
026 BROWNSBURG - BROWN TWP	2.7950	2.7947
027 PLAINFIELD - WASHINGTON TWP	2.9255	3.0519
028 BROWNSBURG - MIDDLE TWP	2.9030	2.9245
029 PLAINFIELD - LIBERTY TWP	2.1311	2.1004
030 EEL RIVER - JAMESTOWN	2.2997	2.5112
031 AVON TOWN	2.9301	3.0545
032 PITTSBORO - BROWN TWP	2.7000	2.7032
033 DANVILLE - WASHINGTON TWP	2.8255	2.9108
035 BROWNSBURG-WASHINGTON TWP	3.0654	3.1929

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

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$9,417
	52100 Bonds	\$8,000
	52200 Temporary Loans	\$50,000
	53000 Lease Rental	\$4,213,925
	53100 Buildings - Principal	\$1,938,075
	54200 Common School Fund - Principal	\$84,977
	54250 Common School Fund - Interest	\$11,669
	59100 Bond Registrars Fee	\$1,500
	<b>Fund Total:</b>	<b>\$6,317,563</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$379,667
	25800 Administrative Technology Services	\$205,000
	26200 Maintenance of Buildings (Utilities)	\$151,949
	26400 Maintenance of Equipment	\$425,060
	26700 Insurance	\$151,950
	26800 Other Operating and Maint. Of Plant	\$10,000
	41000 Land Acquisition and Development	\$11,500
	43000 Professional Services	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$237,184
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$86,100
	47000 Purchase of Mobile or Fixed Equipment	\$100,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,828,410</b>
	<b>Unit Total:</b>	<b>\$8,145,973</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$1,935,600
	52100 Bonds	\$146,730
	52200 Temporary Loans	\$90,786
	53100 Buildings - Principal	\$11,965,000
	53150 Buildings - Interest	\$4,659,726
	53400 Lease Rental - Other - Principal	\$3,427,563
	54200 Common School Fund - Principal	\$572,314
	54250 Common School Fund - Interest	\$133,675
	59100 Bond Registrars Fee	\$0
	59200 Bond Bank Fee	\$0
	60000 Non Programmed Charges	\$84,214
	<b>Fund Total:</b>	<b>\$23,015,608</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,499,947
	26200 Maintenance of Buildings (Utilities)	\$980,249
	26400 Maintenance of Equipment	\$303,000
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$600,000
	43000 Professional Services	\$289,679
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$1,329,800
	45400 Sports Facilities	\$253,772
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$6,786,430</b>
	<b>Unit Total:</b>	<b>\$29,802,038</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$118,772
	51000 Principal of Debt	\$16,470,000
	51200 Temporary Loans	\$405,606
	52000 Interest on Debt	\$8,014,100
	<b>Fund Total:</b>	<b>\$25,008,478</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,391,849
	25800 Administrative Technology Services	\$149,593
	26200 Maintenance of Buildings (Utilities)	\$811,584
	26400 Maintenance of Equipment	\$785,237
	26700 Insurance	\$480,000
	43000 Professional Services	\$45,000
	44000 Educational Specifications Development	\$45,000
	45100 Building Acquisition, Const. and Imp.	\$1,027,424
	45400 Sports Facilities	\$104,000
	45500 Rent of Buildings, Facilities, and Equip.	\$537,230
	47000 Purchase of Mobile or Fixed Equipment	\$1,168,855
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$7,695,772</b>
	<b>Unit Total:</b>	<b>\$32,704,250</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$370,000
	52100 Bonds	\$42,226
	52500 Bond Anticipation Notes	\$15,000
	52600 Other DLGF Approved Debt	\$41,560
	53100 Buildings - Principal	\$4,818,000
	53150 Buildings - Interest	\$1,262,250
	54200 Common School Fund - Principal	\$290,325
	54250 Common School Fund - Interest	\$8,638
	59200 Bond Bank Fee	\$341
	<b>Fund Total:</b>	<b>\$6,848,340</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$452,471
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$534,676
	26700 Insurance	\$66,686
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$309,676
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$500,000
	<b>Fund Total:</b>	<b>\$2,350,049</b>
	<b>Unit Total:</b>	<b>\$9,198,389</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$2,625,000
	51500 Bond Anticipation Loans	\$95,000
	52000 Interest on Debt	\$185,000
	53000 Lease Rental	\$12,027,556
	59200 Bond Bank Fee	\$5,000
	<b>Fund Total:</b>	<b>\$14,937,556</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,334,100
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$295,300
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$315,000
	43000 Professional Services	\$57,500
	45100 Building Acquisition, Const. and Imp.	\$927,485
	45400 Sports Facilities	\$103,800
	45500 Rent of Buildings, Facilities, and Equip.	\$203,000
	47000 Purchase of Mobile or Fixed Equipment	\$442,000
	49000 Other Facilities Acq. And Const.	\$150,000
	<b>Fund Total:</b>	<b>\$5,547,685</b>
	<b>Unit Total:</b>	<b>\$20,485,241</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$903
	51100 Bonds	\$1,965,000
	51200 Temporary Loans	\$25,000
	52000 Interest on Debt	\$48,559
	52100 Bonds	\$126,000
	53150 Buildings - Interest	\$106,000
	54200 Common School Fund - Principal	\$155,145
	54250 Common School Fund - Interest	\$412,375
	<b>Fund Total:</b>	<b>\$2,838,982</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$290,300
	25800 Administrative Technology Services	\$302,000
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$41,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$431,591
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$64,628
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,486,680</b>
	<b>Unit Total:</b>	<b>\$4,325,662</b>

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$500,000	\$8,590,269,467	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$34,409,582	\$8,590,269,467	\$15,943,540	\$0.1856
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESS				
		\$604,671	\$8,590,269,467	\$661,451	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT				
		\$357,202	\$8,590,269,467	\$343,611	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2				
		\$468,969	\$8,590,269,467	\$489,645	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3				
		\$348,900	\$8,590,269,467	\$266,298	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0281	LOAN & INT PYMT				
		\$1,447,000	\$8,590,269,467	\$1,400,214	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702 HIGHWAY	\$5,868,111	\$8,590,269,467	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,271,800	\$8,590,269,467	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$5,998,948	\$8,590,269,467	\$2,766,067	\$0.0322
Department of Local Government Finance approval not required.				
Rate Approved.				
0792 CO. MAJOR BRIDG	\$500,000	\$8,590,269,467	\$1,056,603	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH	\$1,346,133	\$8,590,269,467	\$1,202,638	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$500,000	\$8,590,269,467	\$592,729	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$2,954,450	\$8,590,269,467	\$2,860,560	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received 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**

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0000     HENDRICKS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$27,583,356</b>	<b>\$0.3211</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,183	\$682,842,224	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$41,800	\$682,842,224	\$8,194	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$30,000	\$682,842,224	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$73,905	\$484,010,922	\$36,785	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$44,979</b>	<b>\$0.0088</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0002     CENTER TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$147,940	\$624,473,878	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$384,250	\$624,473,878	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TWP ASSISTANCE	\$50,000	\$624,473,878	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,360,500	\$227,891,533	\$1,066,532	\$0.4680
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT	\$212,404	\$227,891,533	\$183,453	\$0.0805
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$75,000	\$227,891,533	\$31,449	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>				<b>\$1,281,434</b>	<b>\$0.5623</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0003     CLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$14,050	\$112,869,821	\$5,982	\$0.0053
0840    TWP ASSISTANCE	\$10,500	\$112,869,821	\$2,935	\$0.0026
1111    FIRE	\$141,828	\$89,029,489	\$131,942	\$0.1482
		<b>Unit Total:</b>	<b>\$140,859</b>	<b>\$0.1561</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0004     EEL RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$125,294,368	\$0	\$0.0000
0101	GENERAL	\$65,246	\$125,294,368	\$35,584	\$0.0284
0840	TWP ASSISTANCE	\$23,400	\$125,294,368	\$1,879	\$0.0015
1111	FIRE	\$51,981	\$111,607,672	\$45,648	\$0.0409
1182	FIRE EQUIP DEBT	\$0	\$111,607,672	\$0	\$0.0000
1190	CUM FIRE(TWP)	\$0	\$111,607,672	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$83,111</b>	<b>\$0.0708</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0005     FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$12,382	\$88,193,949	\$11,465	\$0.0130
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to failure to submit budget forms in Gateway.				
0840    TWP ASSISTANCE	\$15,813	\$88,193,949	\$14,640	\$0.0166
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111    FIRE	\$48,881	\$78,766,649	\$29,616	\$0.0376
Lesser of unit adopted or prior year budget because budget not properly advertised. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1190    CUM FIRE(TWP)	\$253	\$78,766,649	\$236	\$0.0003
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
		<b>Unit Total:</b>	<b>\$55,957</b>	<b>\$0.0675</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0006     GUILFORD TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$215,071	\$2,121,969,824	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101     GENERAL	\$395,010	\$2,121,969,824	\$356,491	\$0.0168
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE	\$84,330	\$2,121,969,824	\$55,171	\$0.0026
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$1,136	\$259,306,822	\$0	\$0.0000
Budget approved for displayed amount.				
1312     RECREATION	\$605,850	\$2,121,969,824	\$182,489	\$0.0086
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$594,151</b>	<b>\$0.0280</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0007 LIBERTY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$329,580,062	\$0	\$0.0000
0101	GENERAL	\$92,400	\$329,580,062	\$69,871	\$0.0212
0840	TWP ASSISTANCE	\$9,000	\$329,580,062	\$3,955	\$0.0012
1111	FIRE	\$226,500	\$295,289,131	\$155,913	\$0.0528
			<b>Unit Total:</b>	<b>\$229,739</b>	<b>\$0.0752</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0008     LINCOLN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$22,500	\$1,487,077,955	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$73,050	\$1,487,077,955	\$101,121	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE				
	\$114,560	\$1,487,077,955	\$23,793	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182     FIRE EQUIP DEBT				
	\$60,655	\$392,052,175	\$0	\$0.0000
Budget approved for displayed amount.				
1312     RECREATION				
	\$7,357	\$392,052,175	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$124,914</b>	<b>\$0.0084</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0009     MARION TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$5,000	\$123,229,784	\$0	\$0.0000
0101    GENERAL	\$34,210	\$123,229,784	\$14,541	\$0.0118
0840    TWP ASSISTANCE	\$10,000	\$123,229,784	\$0	\$0.0000
1111    FIRE	\$34,500	\$123,229,784	\$36,353	\$0.0295
		<b>Unit Total:</b>	<b>\$50,894</b>	<b>\$0.0413</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$59,325	\$345,306,348	\$6,906	\$0.0020
0840	TWP ASSISTANCE	\$16,135	\$345,306,348	\$7,251	\$0.0021
8604	SP FIRE TER GEN	\$1,680,426	\$328,238,443	\$1,211,856	\$0.3692
8692	SP FIRE TER EQU	\$103,880	\$328,238,443	\$94,204	\$0.0287
			<b>Unit Total:</b>	<b>\$1,320,217</b>	<b>\$0.4020</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0011     UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$4,759	\$106,945,037	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$51,138	\$106,945,037	\$34,543	\$0.0323
Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
0840     TWP ASSISTANCE	\$17,000	\$106,945,037	\$4,919	\$0.0046
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111     FIRE	\$30,000	\$88,860,753	\$15,017	\$0.0169
Budget approved for displayed amount. Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway.				
1190     CUM FIRE(TWP)	\$15,000	\$88,860,753	\$11,196	\$0.0126
Budget approved for displayed amount. Rate Approved.				
		<b>Unit Total:</b>	<b>\$65,675</b>	<b>\$0.0664</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,442,486,217	\$0	\$0.0000
0101	GENERAL	\$352,554	\$2,442,486,217	\$97,699	\$0.0040
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE	\$139,756	\$2,442,486,217	\$168,532	\$0.0069
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1111	FIRE	\$8,841,269	\$2,165,828,878	\$7,181,889	\$0.3316
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$477,488	\$2,165,828,878	\$431,000	\$0.0199
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$615,506	\$2,165,828,878	\$719,055	\$0.0332
Budget approved for displayed amount. Rate Approved.					
1312	RECREATION	\$637,310	\$2,442,486,217	\$166,089	\$0.0068
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0012     WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380     PARK BOND	\$556,148	\$2,442,486,217	\$520,250	\$0.0213
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$9,284,514</b>	<b>\$0.4237</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$303,000	\$1,322,534,387	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$9,691,629	\$1,322,534,387	\$5,025,631	\$0.3800
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE				
		\$228,300	\$1,322,534,387	\$173,252	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2				
		\$234,600	\$1,322,534,387	\$203,670	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3				
		\$1,182,500	\$1,322,534,387	\$1,126,799	\$0.0852
Budget approved for displayed amount.					
Rate reduced per unit request.					
0184	BOND #4				
		\$272,939	\$1,322,534,387	\$271,120	\$0.0205
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0342	POLICE PENSION				
		\$292,500	\$1,322,534,387	\$0	\$0.0000
Budget approved for displayed amount.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$300,000	\$1,322,534,387	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,528,829	\$1,322,534,387	\$775,005	\$0.0586
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$336,000	\$1,322,534,387	\$26,451	\$0.0020
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$45,000	\$1,322,534,387	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$464,309	\$1,322,534,387	\$551,497	\$0.0417
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8604 SP FIRE TER GEN	\$9,980,286	\$2,198,597,484	\$6,364,940	\$0.2895
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$896,075	\$2,198,597,484	\$732,133	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0502     BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$15,250,498</b>	<b>\$0.9393</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,125,188,206	\$0	\$0.0000
0101	GENERAL	\$10,816,724	\$2,125,188,206	\$3,689,327	\$0.1736
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$1,204,000	\$2,125,188,206	\$1,071,095	\$0.0504
Budget approved for displayed amount. Rate reduced per unit request.					
0341	FIRE PENSION	\$160,000	\$2,125,188,206	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$280,000	\$2,125,188,206	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$432,200	\$2,125,188,206	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH	\$3,084,355	\$2,125,188,206	\$599,303	\$0.0282
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$4,146,832	\$2,125,188,206	\$1,855,289	\$0.0873
Budget approved for displayed amount.				
Rate reduced per unit request.				
1380 PARK BOND				
	\$2,299,895	\$2,125,188,206	\$1,604,517	\$0.0755
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI				
	\$50,000	\$2,125,188,206	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$3,000,000	\$2,125,188,206	\$1,525,885	\$0.0718
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD				
	\$100,000	\$2,125,188,206	\$707,688	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SP FIRE TER GEN				
	\$8,205,324	\$2,384,495,028	\$6,016,081	\$0.2523
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU				
	\$183,600	\$2,384,495,028	\$643,814	\$0.0270
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0503     PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$17,712,999</b>	<b>\$0.7994</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0537 JAMESTOWN CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,068,840	\$0	\$0.0000
0101	GENERAL	\$0	\$1,068,840	\$2,821	\$0.2639
Rate reduced due to increased assessed valuation.					
0706	LR &S	\$0	\$1,068,840	\$0	\$0.0000
0708	MVH	\$0	\$1,068,840	\$0	\$0.0000
1191	CUM FIRE SPEC	\$0	\$1,068,840	\$189	\$0.0177
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1301	PARK & REC	\$0	\$1,068,840	\$0	\$0.0000
2379	CCI	\$0	\$1,068,840	\$0	\$0.0000
2391	CCD	\$0	\$1,068,840	\$306	\$0.0286
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
<b>Unit Total:</b>				<b>\$3,316</b>	<b>\$0.3102</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0659     AMO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$14,327	\$9,042,674	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$182,390	\$9,042,674	\$69,149	\$0.7647
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706     LR &S				
	\$25,000	\$9,042,674	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$38,900	\$9,042,674	\$0	\$0.0000
Budget approved for displayed amount.				
2379     CCI				
	\$10,000	\$9,042,674	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$69,149</b>	<b>\$0.7647</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0660     CLAYTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$350,430	\$24,756,171	\$145,740	\$0.5887
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$25,000	\$24,756,171	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$116,655	\$24,756,171	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$1,000	\$24,756,171	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$145,740</b>	<b>\$0.5887</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0661 COATSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,100	\$14,797,658	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$222,932	\$14,797,658	\$114,282	\$0.7723
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$15,000	\$14,797,658	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$71,760	\$14,797,658	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$4,000	\$14,797,658	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$114,282</b>	<b>\$0.7723</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0662     DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$0	\$408,639,840	\$0	\$0.0000
0101     GENERAL	\$6,132,697	\$408,639,840	\$2,366,025	\$0.5790

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180     DEBT SERVICE	\$268,155	\$408,639,840	\$177,758	\$0.0435
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0706     LR &S	\$140,000	\$408,639,840	\$0	\$0.0000
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Budget approved for displayed amount.

0708     MVH	\$678,144	\$408,639,840	\$0	\$0.0000
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Budget approved for displayed amount.

1301     PARK & REC	\$181,700	\$408,639,840	\$52,715	\$0.0129
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380     PARK BOND	\$158,969	\$408,639,840	\$57,210	\$0.0140
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0662     DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379    CCI	\$21,500	\$408,639,840	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$196,240	\$408,639,840	\$204,320	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$2,858,028</b>	<b>\$0.6994</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,350	\$18,084,284	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$187,979	\$18,084,284	\$115,432	\$0.6383
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0706 LR &S	\$10,500	\$18,084,284	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,125	\$18,084,284	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$640	\$18,084,284	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,200	\$18,084,284	\$7,686	\$0.0425
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$123,118</b>	<b>\$0.6808</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0664 NORTH SALEM CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$177,800	\$12,617,856	\$141,194	\$1.1190
0706	LR &S	\$12,850	\$12,617,856	\$0	\$0.0000
0708	MVH	\$39,350	\$12,617,856	\$0	\$0.0000
2379	CCI	\$5,000	\$12,617,856	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$141,194</b>	<b>\$1.1190</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0665 PITTSBORO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$148,395,918	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$1,146,468	\$148,395,918	\$495,939	\$0.3342
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$30,500	\$148,395,918	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$208,300	\$148,395,918	\$32,944	\$0.0222
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303 PARK	\$90,800	\$148,395,918	\$65,888	\$0.0444
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,000	\$148,395,918	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$48,000	\$148,395,918	\$67,669	\$0.0456
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$662,440</b>	<b>\$0.4464</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0666     STILESVILLE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$9,427,300	\$0	\$0.0000
0101	GENERAL	\$62,467	\$9,427,300	\$38,030	\$0.4034
0706	LR &S	\$9,000	\$9,427,300	\$0	\$0.0000
0708	MVH	\$52,234	\$9,427,300	\$0	\$0.0000
2379	CCI	\$1,235	\$9,427,300	\$0	\$0.0000
2391	CCD	\$6,000	\$9,427,300	\$3,714	\$0.0394
			<b>Unit Total:</b>	<b>\$41,744</b>	<b>\$0.4428</b>

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0969 AVON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$1,028,588,444	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,290,000	\$1,028,588,444	\$2,675,359	\$0.2601
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$256,635	\$1,028,588,444	\$307,548	\$0.0299
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$175,000	\$1,028,588,444	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,715,000	\$1,028,588,444	\$815,671	\$0.0793
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$1,028,588,444	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$263,000	\$1,028,588,444	\$514,294	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$4,312,872</b>	<b>\$0.4193</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$350,000	\$577,545,753	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$12,159,267	\$577,545,753	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$6,317,563	\$577,545,753	\$5,905,405	\$1.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0186	SCH PENSION DEB				
		\$223,166	\$577,545,753	\$240,259	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1214	SCHOOL CPF				
		\$1,828,410	\$577,545,753	\$1,245,189	\$0.2156
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
6301	TRANSPORTATION				
		\$1,306,161	\$577,545,753	\$903,859	\$0.1565
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
6302	BUS REPLACEMENT				
		\$1,415,000	\$577,545,753	\$1,168,375	\$0.2023
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 3295     NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		<b>Unit Total:</b>	<b>\$9,463,087</b>	<b>\$1.6385</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$59,092,702	\$2,169,920,179	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$23,015,608	\$2,169,920,179	\$21,649,294	\$0.9977
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$703,189	\$2,169,920,179	\$488,232	\$0.0225
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$6,786,430	\$2,169,920,179	\$5,075,443	\$0.2339
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$5,225,313	\$2,169,920,179	\$4,200,965	\$0.1936
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$1,417,689	\$2,169,920,179	\$501,252	\$0.0231
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$31,915,186</b>	<b>\$1.4708</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,904,457	\$2,442,486,217	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$25,008,478	\$2,442,486,217	\$27,377,828	\$1.1209
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$852,743	\$2,442,486,217	\$969,667	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$7,695,772	\$2,442,486,217	\$5,341,717	\$0.2187
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$7,959,190	\$2,442,486,217	\$7,596,132	\$0.3110
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$925,330	\$2,442,486,217	\$376,143	\$0.0154
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$41,661,487</b>	<b>\$1.7057</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 3325     DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$16,370,008	\$747,703,662	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$6,848,340	\$747,703,662	\$7,752,192	\$1.0368
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$302,313	\$747,703,662	\$219,825	\$0.0294
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214    SCHOOL CPF	\$2,350,049	\$747,703,662	\$1,738,411	\$0.2325
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,964,256	\$747,703,662	\$1,238,197	\$0.1656
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302    BUS REPLACEMENT	\$460,000	\$747,703,662	\$407,498	\$0.0545
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$11,356,123</b>	<b>\$1.5188</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$36,900,000	\$2,121,969,824	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,937,556	\$2,121,969,824	\$13,525,436	\$0.6374
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$350,806	\$2,121,969,824	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced per unit request.				
1214 SCHOOL CPF	\$5,547,685	\$2,121,969,824	\$4,908,116	\$0.2313
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$2,286,803	\$2,121,969,824	\$2,054,067	\$0.0968
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$496,321	\$2,121,969,824	\$413,784	\$0.0195
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$20,901,403</b>	<b>\$0.9850</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 3335     MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$10,947,500	\$530,643,832	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$2,838,982	\$530,643,832	\$2,549,213	\$0.4804
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$0	\$530,643,832	\$0	\$0.0000
1214    SCHOOL CPF	\$1,486,680	\$530,643,832	\$1,170,600	\$0.2206
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,469,000	\$530,643,832	\$938,178	\$0.1768
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
6302    BUS REPLACEMENT	\$275,000	\$530,643,832	\$289,201	\$0.0545
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$4,947,192</b>	<b>\$0.9323</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$2,442,486,217	\$0	\$0.0000
0101 GENERAL	\$1,390,680	\$2,442,486,217	\$989,207	\$0.0405
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$544,400	\$2,442,486,217	\$483,612	\$0.0198
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$0	\$2,442,486,217	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$1,472,819</b>	<b>\$0.0603</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$347,000	\$2,169,920,179	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,570,805	\$2,169,920,179	\$937,406	\$0.0432
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$446,000	\$2,169,920,179	\$420,965	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$1	\$2,169,920,179	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,358,371</b>	<b>\$0.0626</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0085     CLAYTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$221,474	\$329,580,062	\$95,578	\$0.0290
Budget approved for displayed amount.				
Rate Approved.				
0281    LOAN & INT PYMT	\$95,078	\$329,580,062	\$88,657	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$184,235</b>	<b>\$0.0559</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0086     COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$185,600	\$112,869,821	\$66,480	\$0.0589
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180    DEBT SERVICE	\$120,000	\$112,869,821	\$110,500	\$0.0979
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$176,980</b>	<b>\$0.1568</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0087     DANVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$815,909	\$624,473,878	\$488,339	\$0.0782
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180    DEBT SERVICE	\$217,810	\$624,473,878	\$201,081	\$0.0322
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011    LIRF	\$0	\$624,473,878	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$689,420</b>	<b>\$0.1104</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$110,000	\$2,121,969,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,707,727	\$2,121,969,824	\$1,283,792	\$0.0605
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$495,823	\$2,121,969,824	\$477,443	\$0.0225
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$75,000	\$2,121,969,824	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,761,235</b>	<b>\$0.0830</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 1093     HENDRICKS COUNTY SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421     SOLID WASTE MAN	\$776,300	\$8,590,269,467	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0076     TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$0	\$123,831,000	\$164,200	\$0.1326
		<b>Unit Total:</b>	<b>\$164,200</b>	<b>\$0.1326</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0077     WEST CENTRAL CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$7,313,300	\$2,798,381,625	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0097     AMO-COATSVILLE CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$284,550	\$41,667,600	\$0	\$0.0000
0104    REPAIR & REPLAC	\$35,000	\$41,667,600	\$0	\$0.0000
2301    CONSTRUCTION	\$12,000	\$41,667,600	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 32     Hendricks

Unit: 0327     JE-TO LAKE CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$31,410	\$5,223,000	\$22,548	\$0.4317
0180    DEBT SERVICE	\$20,806	\$5,223,000	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$22,548</b>	<b>\$0.4317</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**