
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
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TO: Hendricks County Auditor
FROM: Department of Local Government Finance
RE: 2019 Certified Budget Order
DATE: Thursday, January 10, 2019

Enclosed is the certified 2019 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.

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

- County Assessor delivered the ratio study to the DLGF on 3/1/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/16/2018.
- County Auditor certified net assessed values to the DLGF on 8/14/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 1/10/2019. (Due 1/15/19).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2019.

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 10th day of January, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 32 Hendricks

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Brown Township	2.1501	2.1861
002 Center Township	2.3591	2.5126
003 Town Of Danville	2.4478	2.6497
007 Eel River Township	2.0538	2.0304
008 Town Of North Salem	3.0923	3.1085
009 Franklin Township	1.3579	1.3209
010 Town Of Stilesville	1.7726	1.7258
011 Guilford Township	1.5879	1.6964
012 Town Of Plainfield	2.1202	2.2165
013 Liberty Township	1.4112	1.3845
014 Town Of Clayton	1.8906	1.9204
015 Lincoln Township	2.1571	2.1857
016 Town Of Brownsburg	2.7847	2.8022
017 Marion Township	1.7134	1.8812
018 Middle Township	2.3844	2.3616
019 Town Of Pittsboro	2.7652	2.8080
020 Union Township	2.0164	2.0260
021 Town Of Lizton	2.7323	2.6773
022 Washington Township	2.8111	2.5108
023 Clay Township	1.5998	1.5663
024 Town Of Amo	2.2600	2.1828
025 Town Of Coatesville	2.2180	2.1904
026 Bburg-Brown Taxing District	2.7777	2.7950
027 Pfield-Washington Taxing District	3.2484	2.9255
028 Bburg-Middle Taxing District	2.8897	2.9030
029 Plainfield-Liberty Taxing District	2.1594	2.1311
030 Eel River-Jamestown Taxing District	2.4808	2.2997
031 Town Of Avon	3.1985	2.9301
032 Pittsboro-Brown Taxing District	2.6532	2.7000
033 Danville-Washington Taxing District	3.1156	2.8255
035 Bburg-Washington Taxing District	3.3871	3.0654

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**

2019 BUDGET ORDER

Year: 2019

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	\$9,280,731,948	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$37,053,752	\$9,280,731,948	\$17,215,758	\$0.1855
Budget reduced due to advertising constraints. Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0124	2015 REASSESS	\$639,407	\$9,280,731,948	\$742,459	\$0.0080
Budget approved for displayed amount. Rate reduced due to advertising constraints.					
0181	DEBT PAYMENT	\$357,202	\$9,280,731,948	\$324,826	\$0.0035
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$446,500	\$9,280,731,948	\$501,160	\$0.0054
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$366,500	\$9,280,731,948	\$334,106	\$0.0036
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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0281 LOAN & INT PYMT	\$1,444,000	\$9,280,731,948	\$1,317,864	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY	\$7,421,294	\$9,280,731,948	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,622,800	\$9,280,731,948	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$9,323,522	\$9,280,731,948	\$3,090,484	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
0792 CO. MAJOR BRIDG	\$0	\$9,280,731,948	\$1,095,126	\$0.0118
Rate Approved.				
0801 HEALTH	\$1,451,089	\$9,280,731,948	\$723,897	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$500,000	\$9,280,731,948	\$241,299	\$0.0026
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
2391 CCD	\$3,191,600	\$9,280,731,948	\$3,090,484	\$0.0333

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$28,677,463	\$0.3090
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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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$0	\$743,089,179	\$0	\$0.0000
0101 GENERAL	\$41,800	\$743,089,179	\$8,174	\$0.0011
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,000	\$743,089,179	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$73,938	\$519,229,942	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$8,174	\$0.0011

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$651,880,139	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$386,250	\$651,880,139	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$50,000	\$651,880,139	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$2,220,919	\$228,040,566	\$1,102,804	\$0.4836
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$212,404	\$228,040,566	\$183,573	\$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	\$228,040,566	\$31,470	\$0.0138
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$1,317,847	\$0.5779

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$113,658,926	\$6,251	\$0.0055
0840 TWP ASSISTANCE	\$10,500	\$113,658,926	\$2,955	\$0.0026
1111 FIRE	\$147,814	\$89,524,770	\$136,436	\$0.1524
		Unit Total:	\$145,642	\$0.1605

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101	GENERAL	\$65,246	\$125,936,557	\$38,788	\$0.0308
0840	TWP ASSISTANCE	\$23,400	\$125,936,557	\$0	\$0.0000
1111	FIRE	\$51,981	\$111,799,170	\$47,179	\$0.0422
1190	CUM FIRE(TWP)	\$25,000	\$111,799,170	\$37,229	\$0.0333
Unit Total:				\$123,196	\$0.1063

Budget approved for displayed amount.

Rate Approved.

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$85,613,588	\$11,387	\$0.0133
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE				
	\$15,813	\$85,613,588	\$14,640	\$0.0171
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE				
	\$48,881	\$76,126,241	\$29,613	\$0.0389
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1190 CUM FIRE(TWP)				
	\$253	\$76,126,241	\$228	\$0.0003
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$55,868	\$0.0696

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$215,826	\$2,317,557,674	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$395,010	\$2,317,557,674	\$229,438	\$0.0099
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$94,330	\$2,317,557,674	\$139,053	\$0.0060
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,286	\$289,985,202	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$605,850	\$2,317,557,674	\$247,979	\$0.0107
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$616,470	\$0.0266

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$110,300	\$354,817,316	\$72,383	\$0.0204
0840 TWP ASSISTANCE	\$9,000	\$354,817,316	\$3,903	\$0.0011
1111 FIRE	\$226,500	\$314,846,712	\$161,202	\$0.0512
		Unit Total:	\$237,488	\$0.0727

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$14,500	\$1,599,712,167	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$73,450	\$1,599,712,167	\$110,380	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$114,760	\$1,599,712,167	\$19,197	\$0.0012
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$58,124	\$408,177,418	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1312 RECREATION				
	\$7,357	\$408,177,418	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$129,577	\$0.0081

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$4,500	\$126,204,841	\$0	\$0.0000
0101 GENERAL	\$34,210	\$126,204,841	\$15,018	\$0.0119
0840 TWP ASSISTANCE	\$10,000	\$126,204,841	\$0	\$0.0000
1111 FIRE	\$34,500	\$126,204,841	\$37,483	\$0.0297
		Unit Total:	\$52,501	\$0.0416

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$59,125	\$366,693,351	\$6,967	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$15,910	\$366,693,351	\$8,067	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$1,776,500	\$348,644,922	\$1,253,378	\$0.3595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$117,214	\$348,644,922	\$98,318	\$0.0282
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.				
		Unit Total:	\$1,366,730	\$0.3918

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$5,000	\$109,832,294	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$54,112	\$109,832,294	\$34,158	\$0.0311
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,000	\$109,832,294	\$8,457	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$30,000	\$91,337,356	\$16,167	\$0.0177
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$91,337,356	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
Rate reduced because the fund was not properly established.				
1190 CUM FIRE(TWP)	\$26,500	\$91,337,356	\$11,326	\$0.0124
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$70,108	\$0.0689

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,685,735,916	\$0	\$0.0000
0101 GENERAL	\$355,321	\$2,685,735,916	\$139,658	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$140,903	\$2,685,735,916	\$147,715	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$9,451,368	\$2,348,822,887	\$7,426,978	\$0.3162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$399,238	\$2,348,822,887	\$333,533	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$661,160	\$2,348,822,887	\$744,577	\$0.0317
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$968,896	\$2,685,735,916	\$155,773	\$0.0058
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$555,842	\$2,685,735,916	\$534,461	\$0.0199
			Unit Total:	\$9,482,695
				\$0.3985

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$115,000	\$1,446,243,427	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,120,451	\$1,446,243,427	\$5,106,686	\$0.3531
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$226,000	\$1,446,243,427	\$218,383	\$0.0151
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$237,300	\$1,446,243,427	\$228,506	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3	\$1,186,500	\$1,446,243,427	\$1,211,952	\$0.0838
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0184 BOND #4	\$172,800	\$1,446,243,427	\$160,533	\$0.0111
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.				

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0185 BOND #5	\$335,700	\$1,446,243,427	\$368,792	\$0.0255
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0342 POLICE PENSION	\$296,500	\$1,446,243,427	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$370,000	\$1,446,243,427	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,369,666	\$1,446,243,427	\$899,563	\$0.0622
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$341,000	\$1,446,243,427	\$299,372	\$0.0207
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI	\$100,000	\$1,446,243,427	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$514,234	\$1,446,243,427	\$582,836	\$0.0403
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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
8604 SP FIRE TER GEN	\$10,619,952	\$2,373,650,787	\$6,579,760	\$0.2772
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$740,725	\$2,373,650,787	\$790,426	\$0.0333
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$16,446,809	\$0.9381

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$2,345,859,350	\$0	\$0.0000
0101	GENERAL	\$12,750,000	\$2,345,859,350	\$3,842,518	\$0.1638
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$815,925	\$2,345,859,350	\$921,923	\$0.0393
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.					
0283	L/R PAYMENT	\$1,208,000	\$2,345,859,350	\$1,081,441	\$0.0461
Budget approved for displayed amount. Rate reduced per unit request.					
0341	FIRE PENSION	\$160,000	\$2,345,859,350	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$280,000	\$2,345,859,350	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S	\$747,000	\$2,345,859,350	\$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0708 MVH	\$2,800,000	\$2,345,859,350	\$591,157	\$0.0252
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$4,550,000	\$2,345,859,350	\$1,829,770	\$0.0780
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$2,302,329	\$2,345,859,350	\$1,543,575	\$0.0658
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
2379 CCI	\$250,000	\$2,345,859,350	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$1,500,000	\$2,345,859,350	\$1,503,696	\$0.0641
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$500,000	\$2,345,859,350	\$1,172,930	\$0.0500
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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
8604 SP FIRE TER GEN	\$9,500,000	\$2,635,844,552	\$6,362,929	\$0.2414
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$900,000	\$2,635,844,552	\$677,412	\$0.0257
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$19,527,351	\$0.7994

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,031,916	\$0	\$0.0000
0101	GENERAL	\$0	\$1,031,916	\$4,487	\$0.4348
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0706	LR &S	\$0	\$1,031,916	\$0	\$0.0000
0708	MVH	\$0	\$1,031,916	\$0	\$0.0000
1191	CUM FIRE SPEC	\$0	\$1,031,916	\$183	\$0.0177
Rate Approved.					
1301	PARK & REC	\$0	\$1,031,916	\$0	\$0.0000
2379	CCI	\$0	\$1,031,916	\$0	\$0.0000
2391	CCD	\$0	\$1,031,916	\$516	\$0.0500
Rate Approved.					
Unit Total:				\$5,186	\$0.5025

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0659 AMO 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	\$0	\$8,798,522	\$0	\$0.0000
0101	GENERAL	\$159,606	\$8,798,522	\$71,497	\$0.8126
0706	LR &S	\$25,000	\$8,798,522	\$0	\$0.0000
0708	MVH	\$39,620	\$8,798,522	\$0	\$0.0000
2379	CCI	\$9,000	\$8,798,522	\$0	\$0.0000
			Unit Total:	\$71,497	\$0.8126

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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				
	\$333,763	\$28,404,924	\$150,717	\$0.5306
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$43,543	\$28,404,924	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH				
	\$161,950	\$28,404,924	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI				
	\$1,000	\$28,404,924	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$150,717	\$0.5306

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$8,133	\$15,335,634	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$254,358	\$15,335,634	\$118,176	\$0.7706
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$15,335,634	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$43,194	\$15,335,634	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0907 STORM SEWER	\$50,000	\$15,335,634	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$11,834	\$15,335,634	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$118,176	\$0.7706

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$6,567,236	\$441,230,392	\$2,451,917	\$0.5557
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$268,141	\$441,230,392	\$154,872	\$0.0351
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$140,000	\$441,230,392	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$662,673	\$441,230,392	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$202,682	\$441,230,392	\$54,271	\$0.0123
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$161,894	\$441,230,392	\$59,566	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$21,500	\$441,230,392	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
2391 CCD	\$180,840	\$441,230,392	\$220,615	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,941,241	\$0.6666

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$15,000	\$18,494,938	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$195,650	\$18,494,938	\$130,112	\$0.7035
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$23,400	\$18,494,938	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$47,475	\$18,494,938	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,002	\$18,494,938	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$8,600	\$18,494,938	\$7,860	\$0.0425
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$137,972	\$0.7460

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0664 NORTH SALEM CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$186,100	\$13,105,471	\$145,995	\$1.1140
0706 LR &S	\$13,350	\$13,105,471	\$0	\$0.0000
0708 MVH	\$39,350	\$13,105,471	\$0	\$0.0000
2379 CCI	\$5,500	\$13,105,471	\$0	\$0.0000
		Unit Total:	\$145,995	\$1.1140

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$25,000	\$162,784,060	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,152,290	\$162,784,060	\$514,398	\$0.3160
Budget approved for displayed amount.				
Rate reduced per unit request.				
0706 LR &S	\$40,000	\$162,784,060	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$207,200	\$162,784,060	\$34,022	\$0.0209
Budget approved for displayed amount.				
Rate reduced per unit request.				
1303 PARK	\$175,700	\$348,644,922	\$157,239	\$0.0451
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$6,000	\$162,784,060	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$53,000	\$162,784,060	\$71,462	\$0.0439
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$777,121	\$0.4259

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0666 STILESVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$9,487,347	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$63,752	\$9,487,347	\$39,325	\$0.4145
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$20,000	\$9,487,347	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$38,016	\$9,487,347	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,000	\$9,487,347	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$6,000	\$9,487,347	\$3,738	\$0.0394
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$43,063	\$0.4539

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$1,171,704,939	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$4,908,979	\$1,171,704,939	\$2,855,445	\$0.2437
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT				
	\$251,815	\$1,171,704,939	\$251,917	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$175,000	\$1,171,704,939	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,959,369	\$1,171,704,939	\$845,971	\$0.0722
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$25,000	\$1,171,704,939	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$263,000	\$1,171,704,939	\$585,852	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$4,539,185	\$0.3874

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$342,244	\$602,462,202	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,322,691	\$602,462,202	\$6,192,107	\$1.0278
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	\$223,663	\$602,462,202	\$122,902	\$0.0204
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
3101 EDUCATION	\$11,718,541	\$602,462,202	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$7,538,920	\$602,462,202	\$3,556,334	\$0.5903
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$9,871,343	\$1.6385

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$0	\$2,342,801,346	\$0	\$0.0000
0180 DEBT SERVICE	\$23,286,108	\$2,342,801,346	\$22,687,688	\$0.9684
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$736,351	\$2,342,801,346	\$351,420	\$0.0150
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$53,669,811	\$2,342,801,346	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$18,973,778	\$2,342,801,346	\$11,407,100	\$0.4869
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
Unit Total:			\$34,446,208	\$1.4703

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0022 REF SCH POST09	\$10,199,292	\$2,987,490,388	\$10,199,292	\$0.3414
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$26,579,639	\$2,685,735,916	\$31,071,279	\$1.1569
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$860,300	\$2,685,735,916	\$956,122	\$0.0356
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$54,878,307	\$2,685,735,916	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$22,107,331	\$2,685,735,916	\$13,812,740	\$0.5143
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		Unit Total:	\$56,039,433	\$2.0482

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$100,000	\$778,084,980	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,778,045	\$778,084,980	\$6,876,715	\$0.8838
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	\$778,084,980	\$0	\$0.0000
3101 EDUCATION	\$14,306,777	\$778,084,980	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,331,290	\$778,084,980	\$3,727,027	\$0.4790
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$10,603,742	\$1.3628

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$15,080,735	\$2,317,557,674	\$13,305,099	\$0.5741
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	\$349,917	\$2,317,557,674	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced per unit request.				
3101 EDUCATION	\$35,000,000	\$2,317,557,674	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$12,251,368	\$2,317,557,674	\$7,629,400	\$0.3292
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$20,934,499	\$0.9033

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$3,225,722	\$554,089,830	\$2,946,096	\$0.5317
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$7,851,500	\$554,089,830	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$5,832,123	\$554,089,830	\$2,480,106	\$0.4476
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$5,426,202	\$0.9793

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
0101 GENERAL	\$1,437,961	\$2,685,735,916	\$1,023,265	\$0.0381
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$643,325	\$2,685,735,916	\$464,632	\$0.0173
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.				
		Unit Total:	\$1,487,897	\$0.0554

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$130,000	\$2,342,801,346	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,616,755	\$2,342,801,346	\$967,577	\$0.0413
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$626,008	\$2,342,801,346	\$419,361	\$0.0179
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	\$1	\$2,342,801,346	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,386,938	\$0.0592

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$224,970	\$354,817,316	\$103,961	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0281 LOAN & INT PYMT	\$100,344	\$354,817,316	\$74,157	\$0.0209
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$2,000	\$354,817,316	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$178,118	\$0.0502

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$196,850	\$113,658,926	\$68,764	\$0.0605
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$119,000	\$113,658,926	\$102,861	\$0.0905
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$171,625	\$0.1510

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$835,922	\$651,880,139	\$505,207	\$0.0775
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$215,943	\$651,880,139	\$207,950	\$0.0319
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$15,000	\$651,880,139	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$713,157	\$0.1094

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$40,000	\$2,317,557,674	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,815,950	\$2,317,557,674	\$1,327,961	\$0.0573
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$612,800	\$2,317,557,674	\$570,119	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$35,000	\$2,317,557,674	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,898,080	\$0.0819

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$822,300	\$9,280,731,948	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$131,357,100	\$161,044	\$0.1226
		Unit Total:	\$161,044	\$0.1226

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$7,708,600	\$3,008,233,150	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$303,656	\$42,619,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0104 REPAIR & REPLAC	\$21,159	\$42,619,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$42,835	\$42,619,800	\$0	\$0.0000
Budget approved for displayed amount.				
2301 CONSTRUCTION	\$7,804	\$42,619,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$0	\$0.0000

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,410	\$5,401,400	\$32,500	\$0.6017
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$17,093	\$5,401,400	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
		Unit Total:	\$32,500	\$0.6017

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.