

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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**TO: Hendricks County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2012 Certified Budget Order**

**DATE: Thursday, February 09, 2012**

Enclosed is the certified 2012 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 Thursday, May 19, 2011
- Ratio study was approved by the DLGF on Friday, June 24, 2011
- County Auditor certified net assessed values to the DLGF on Friday, August 19, 2011
- DLGF certified the Budget Order on Thursday, February 09, 2012

**Your county is the 23rd of 92 counties to receive a 2012 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2011 PAYABLE 2012 FOR  
HENDRICKS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, December 15, 2011

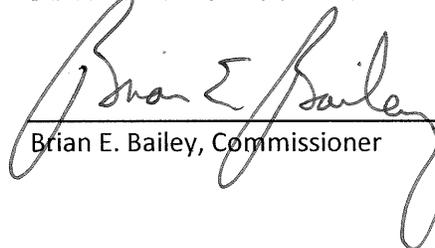
The Department has considered all the facts necessary.

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 2012. 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 calssifications, 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 9th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Brian E. Bailey, Commissioner

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

**2012 TAX RATES  
(Per Taxing District)**

**Year: 2012**

**County: 32 Hendricks**

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2011 District Rate</b>
001 BROWN TOWNSHIP	2.4352	0.0000	2.3635
002 CENTER TOWNSHIP	2.1278	0.0000	2.0481
003 DANVILLE TOWN	2.4531	0.0000	2.4822
007 EEL RIVER TOWNSHIP	2.2366	0.0000	2.1800
008 NORTH SALEM TOWN	3.2514	0.0000	3.1276
009 FRANKLIN TOWNSHIP	1.3558	0.0000	1.4177
010 STILESVILLE TOWN	1.7987	0.0000	1.8559
011 GUILFORD TOWNSHIP	1.8838	0.0000	1.8455
012 PLAINFIELD TOWN	2.5442	0.0000	2.4185
013 LIBERTY TOWNSHIP	1.4149	0.0000	1.4779
014 CLAYTON TOWN	1.8970	0.0000	1.9427
015 LINCOLN TOWNSHIP	2.4236	0.0000	2.3538
016 BROWNSBURG TOWN	3.2066	0.0000	3.0413
017 MARION TOWNSHIP	1.7143	0.0000	1.7331
018 MIDDLE TOWNSHIP	2.5407	0.0000	2.5152
019 PITTSBORO TOWN	2.9286	0.0000	2.9264
020 UNION TOWNSHIP	2.2257	0.0000	2.1645
021 LIZTON TOWN	2.9943	0.0000	2.9093
022 WASHINGTON TOWNSHIP	2.7009	0.0000	2.7392
023 CLAY TOWNSHIP	1.5261	0.0000	1.5976
024 AMO TOWN	2.2647	0.0000	2.3068
025 COATSVILLE TOWN	2.1622	0.0000	2.2437
026 BROWNSBURG - BROWN TWP	3.2010	0.0000	3.0347
027 PLAINFIELD - WASHINGTON TWP	3.2874	0.0000	3.3313
028 BROWNSBURG - MIDDLE TWP	3.3142	0.0000	3.1403
029 PLAINFIELD - LIBERTY TWP	2.3069	0.0000	2.3036
030 EEL RIVER - JAMESTOWN	2.6519	0.0000	2.5782
031 AVON	3.0738	0.0000	3.1040
032 PITTSBORO - BROWN TWP	2.8154	0.0000	2.7939
033 DANVILLE - WASHINGTON TWP	2.9970	0.0000	3.1186

**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**

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3295     NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$5,118
	52100 Bonds	\$8,000
	52200 Temporary Loans	\$140,000
	53100 Buildings - Principal	\$4,808,688
	53150 Buildings - Interest	\$871,312
	54200 Common School Fund - Principal	\$67,004
	54250 Common School Fund - Interest	\$29,642
	59200 Bond Bank Fee	\$0
	<b>Fund Total:</b>	<b>\$5,929,764</b>
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$137,800
	25840 Systems Operations	\$0
	25850 Network Support	\$229,000
	26200 Maintenance of Buildings (Utilities)	\$151,949
	26400 Maintenance of Equipment	\$319,500
	26700 Insurance	\$151,950
	26800 Other Operating and Maint. Of Plant	\$25,000
	41000 Land Acquisition and Development	\$11,500
	43000 Professional Services	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$126,100
	47000 Purchase of Mobile or Fixed Equipment	\$128,500
	49000 Other Facilities Acq. And Const.	\$50,000
	<b>Fund Total:</b>	<b>\$1,476,299</b>
	<b>Unit Total:</b>	<b>\$7,406,063</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3305     BROWNSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$336,100
	52100 Bonds	\$7,463
	52200 Temporary Loans	\$218,194
	53100 Buildings - Principal	\$10,915,000
	53150 Buildings - Interest	\$8,167,556
	54200 Common School Fund - Principal	\$157,104
	54250 Common School Fund - Interest	\$7,911
	59100 Bond Registrars Fee	\$9,000
	59200 Bond Bank Fee	\$31,641
	<b>Fund Total:</b>	<b>\$19,849,969</b>
1214 SCHOOL CPF	22360 Network Support	\$2,815,730
	22370 Hardware Maint. And Support	\$0
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$228,000
	26700 Insurance	\$199,983
	41000 Land Acquisition and Development	\$528,708
	43000 Professional Services	\$52,500
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,210,830
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$12,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,500
	49000 Other Facilities Acq. And Const.	\$300,000
	<b>Fund Total:</b>	<b>\$6,653,501</b>
	<b>Unit Total:</b>	<b>\$26,503,470</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3315     AVON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$127,564
	52200 Temporary Loans	\$369,863
	52600 Other DLGF Approved Debt	\$36,875
	53100 Buildings - Principal	\$12,235,522
	53150 Buildings - Interest	\$11,487,994
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$24,257,818</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$1,407,073
	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$0
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$887,352
	26400 Maintenance of Equipment	\$958,411
	26700 Insurance	\$404,233
	26900 Other Support Services - Central	\$0
	43000 Professional Services	\$57,500
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$612,456
	45400 Sports Facilities	\$130,225
	45500 Rent of Buildings, Facilities, and Equip.	\$32,071
	47000 Purchase of Mobile or Fixed Equipment	\$951,908
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$5,541,229</b>
	<b>Unit Total:</b>	<b>\$29,799,047</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3325     DANVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52500 Bond Anticipation Notes	\$50,000
	52600 Other DLGF Approved Debt	\$10,882
	53100 Buildings - Principal	\$2,898,199
	53150 Buildings - Interest	\$3,030,301
	54200 Common School Fund - Principal	\$229,396
	54250 Common School Fund - Interest	\$6,714
	<b>Fund Total:</b>	<b>\$6,225,492</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$86,000
	22350 Systems Operations	\$370,550
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$468,500
	26700 Insurance	\$66,686
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$35,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$501,070
	45200 Energy Savings Contracts	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$261,000
	49000 Other Facilities Acq. And Const.	\$35,000
	<b>Fund Total:</b>	<b>\$2,230,346</b>
	<b>Unit Total:</b>	<b>\$8,455,838</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3330     PLAINFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$496,979
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$11,734,500
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$4,688
	<b>Fund Total:</b>	<b>\$12,461,167</b>
1214 SCHOOL CPF	22360 Network Support	\$2,027,750
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$95,550
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$78,800
	43000 Professional Services	\$68,000
	45100 Building Acquisition, Const. and Imp.	\$972,800
	45400 Sports Facilities	\$115,000
	45500 Rent of Buildings, Facilities, and Equip.	\$147,525
	47000 Purchase of Mobile or Fixed Equipment	\$335,500
	49000 Other Facilities Acq. And Const.	\$155,140
	<b>Fund Total:</b>	<b>\$4,715,565</b>
	<b>Unit Total:</b>	<b>\$17,176,732</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32     Hendricks

Unit: 3335     MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$73,000
	51600 Other DLGF Approved Debt	\$7,569
	52100 Bonds	\$26,827
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$1,429,000
	53150 Buildings - Interest	\$374,000
	53450 Lease Rental - Other - Interest	\$0
	54200 Common School Fund - Principal	\$123,833
	54250 Common School Fund - Interest	\$424,149
	<b>Fund Total:</b>	<b>\$2,483,378</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$50,000
	22320 Student Learning Centers	\$29,600
	22360 Network Support	\$68,000
	22380 Prof. Devel. For Instruction-Focused Technology Person	\$10,000
	25810 Tech Services Supervision and Admin	\$135,000
	25840 Systems Operations	\$0
	25850 Network Support	\$0
	25860 Hardware Maintenance and Support	\$34,700
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$53,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$3,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$173,140
	45200 Energy Savings Contracts	\$0
	45400 Sports Facilities	\$9,000
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$200,700
	49000 Other Facilities Acq. And Const.	\$200,000

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32    Hendricks

Unit: 3335    MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
<b>Fund Total:</b>		<b>\$1,388,301</b>
<b>Unit Total:</b>		<b>\$3,871,679</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32    Hendricks

Unit: 0084    BROWNSBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	30000 Operation of Noninstructional Services	\$88,000
	40000 Facilities Acquisition and Construction	\$132,100
	<b>Fund Total:</b>	<b>\$220,100</b>
	<b>Unit Total:</b>	<b>\$220,100</b>

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

**2012 BUDGET APPROPRIATIONS**

Year: 2012

County: 32    Hendricks

Unit: 0085    CLAYTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	30000	Operation of Noninstructional Services	\$0
	40000	Facilities Acquisition and Construction	\$0
		<b>Fund Total:</b>	<hr/> <b>\$0</b>
		<b>Unit Total:</b>	<hr/> <b>\$0</b>

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

Unit Type: County

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,630,641	\$6,917,969,818	\$13,552,303	\$0.1959
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$58,000	\$6,917,969,818	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$6,917,969,818	\$283,637	\$0.0041
Rate reduced due to increased assessed evaluation.					
0182	BOND #2	\$427,656	\$6,917,969,818	\$615,699	\$0.0089
Budget has been reduced and approved for the displayed amt. Underestimate of taxes to be collected. Rate reduced.					
0281	LOAN & INT PYMT	\$1,532,950	\$6,917,969,818	\$1,480,446	\$0.0214
Rate Approved.					
0283	L/R PAYMENT	\$786,500	\$6,917,969,818	\$989,270	\$0.0143
Underestimate of taxes to be collected. Rate reduced.					
0702	HIGHWAY	\$3,350,666	\$6,917,969,818	\$0	\$0.0000
0706	LR &S	\$895,000	\$6,917,969,818	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$3,104,454	\$6,917,969,818	\$3,701,114	\$0.0535
Department of Local Government Finance approval not required				
Rate Approved.				
0801 HEALTH	\$1,231,260	\$6,917,969,818	\$899,336	\$0.0130
Rate reduced due to increased assessed evaluation.				
0905 DRAIN IMPROV.	\$1,034,494	\$6,917,969,818	\$290,555	\$0.0042
Rate reduced due to increased assessed evaluation.				
2391 CCD	\$2,313,318	\$6,917,969,818	\$1,342,086	\$0.0194

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$535,774,626	\$0	\$0.0000
0101	GENERAL	\$38,522	\$535,774,626	\$7,501	\$0.0014
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$40,000	\$535,774,626	\$0	\$0.0000
1181	FIRE BLDG DEBT	\$190,000	\$399,373,771	\$183,712	\$0.0460

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$22,935	\$533,312,090	\$0	\$0.0000
0101	GENERAL	\$185,570	\$533,312,090	\$26,666	\$0.0050
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$50,000	\$533,312,090	\$6,933	\$0.0013
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$490,207	\$195,159,018	\$139,539	\$0.0715
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$56,875	\$195,159,018	\$48,790	\$0.0250
Rate reduced due to reduction of operating balance.					
1187	EMER FIRE LOAN	\$459,834	\$195,159,018	\$425,837	\$0.2182
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$74,000	\$195,159,018	\$27,322	\$0.0140

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0003 CLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,550	\$97,461,376	\$5,945	\$0.0061
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,200	\$97,461,376	\$5,848	\$0.0060
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$90,277	\$76,561,195	\$51,679	\$0.0675

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0004 EEL RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,123	\$104,766,961	\$23,782	\$0.0227

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Continuation of previous years levy because of improper adoption.

0840 TWP ASSISTANCE	\$17,702	\$104,766,961	\$6,391	\$0.0061
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Continuation of previous years levy because of improper adoption.

1111 FIRE	\$41,328	\$92,565,552	\$36,841	\$0.0398
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Continuation of previous years levy because of improper adoption.

1190 CUM FIRE(TWP)	\$18,939	\$92,565,552	\$9,812	\$0.0106
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0005 FRANKLIN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$12,269	\$77,992,380	\$4,914	\$0.0063
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$20,000	\$77,992,380	\$16,924	\$0.0217
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$48,881	\$70,784,942	\$25,766	\$0.0364
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$2,119	\$70,784,942	\$7,786	\$0.0110

Budget has been reduced and approved for the displayed amt.  
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0006 GUILFORD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$375,000	\$1,596,778,784	\$309,775	\$0.0194
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$80,000	\$1,596,778,784	\$99,000	\$0.0062
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$575,000	\$1,596,778,784	\$97,404	\$0.0061
Rate reduced to remain within statutory levy limitation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0007 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$93,700	\$280,453,433	\$54,408	\$0.0194
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$280,453,433	\$8,975	\$0.0032
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$216,390	\$248,290,299	\$130,104	\$0.0524

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0008 LINCOLN TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,500	\$1,178,826,881	\$0	\$0.0000
0101	GENERAL	\$59,349	\$1,178,826,881	\$82,518	\$0.0070
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$120,992	\$1,178,826,881	\$0	\$0.0000
1182	FIRE EQUIP DEBT	\$200,000	\$427,823,677	\$123,213	\$0.0288
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$6,300	\$427,823,677	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0009 MARION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100	\$109,637,525	\$0	\$0.0000
0101	GENERAL	\$34,210	\$109,637,525	\$7,894	\$0.0072
	Rate reduced due to increased assessed evaluation.				
0840	TWP ASSISTANCE	\$10,000	\$109,637,525	\$4,605	\$0.0042
	Rate reduced due to increased assessed evaluation.				
1111	FIRE	\$34,500	\$109,637,525	\$30,260	\$0.0276
	Rate reduced to remain within statutory levy limitation.				

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,960	\$308,337,405	\$9,867	\$0.0032
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$0	\$308,337,405	\$11,717	\$0.0038
Rate reduced due to increased assessed evaluation.					
8604	SP FIRE TER GEN	\$0	\$291,347,110	\$1,010,100	\$0.3467
Rate reduced due to increased assessed evaluation.					
8692	SP FIRE TER EQU	\$0	\$291,347,110	\$86,239	\$0.0296

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$56,900	\$89,906,064	\$31,287	\$0.0348
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$24,948	\$89,906,064	\$3,686	\$0.0041
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$41,524	\$77,152,333	\$13,039	\$0.0169
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$20,000	\$77,152,333	\$9,644	\$0.0125

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$338,405	\$2,004,722,293	\$80,189	\$0.0040
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$130,891	\$2,004,722,293	\$130,307	\$0.0065
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$4,191,722	\$1,840,178,791	\$2,095,964	\$0.1139
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIP DEBT	\$499,313	\$1,840,178,791	\$691,907	\$0.0376
Rate reduced due to increased assessed evaluation.					
1187	EMER FIRE LOAN	\$3,156,552	\$1,840,178,791	\$3,225,833	\$0.1753
Rate increased to provide necessary funds for debt obligations in current year.					
1190	CUM FIRE(TWP)	\$720,100	\$1,840,178,791	\$572,296	\$0.0311
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$501,375	\$2,004,722,293	\$455,072	\$0.0227
Rate reduced due to increased assessed evaluation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32     Hendricks

Unit: 0012   WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380   PARK BOND	\$548,518	\$2,004,722,293	\$773,823	\$0.0386

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$680,000	\$904,394,354	\$0	\$0.0000
0101	GENERAL	\$7,838,139	\$904,394,354	\$3,985,666	\$0.4407
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$396,500	\$904,394,354	\$0	\$0.0000
0706	LR &S	\$195,000	\$904,394,354	\$0	\$0.0000
0708	MVH	\$898,375	\$904,394,354	\$535,401	\$0.0592
Rate reduced due to advertising constraints.					
1181	FIRE BLDG DEBT	\$1,818,799	\$904,394,354	\$2,376,748	\$0.2628
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.					
2379	CCI	\$64,000	\$904,394,354	\$0	\$0.0000
2391	CCD	\$278,000	\$904,394,354	\$444,058	\$0.0491

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8601 SP FIRE SVC GEN	\$0	\$1,731,591,802	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
8604 SP FIRE TER GEN	\$8,435,366	\$1,731,591,802	\$5,305,597	\$0.3064
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$864,900	\$1,731,591,802	\$547,183	\$0.0316

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500,000	\$1,537,140,902	\$0	\$0.0000
0101	GENERAL	\$7,514,800	\$1,537,140,902	\$3,358,653	\$0.2185
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$1,340,000	\$1,537,140,902	\$1,291,198	\$0.0840
Rate reduced due to reduction of operating balance.					
0341	FIRE PENSION	\$250,000	\$1,537,140,902	\$0	\$0.0000
0342	POLICE PENSION	\$300,000	\$1,537,140,902	\$0	\$0.0000
0706	LR &S	\$100,000	\$1,537,140,902	\$0	\$0.0000
0708	MVH	\$1,242,365	\$1,537,140,902	\$599,485	\$0.0390
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$3,516,000	\$1,537,140,902	\$1,298,884	\$0.0845
Rate reduced due to increased assessed evaluation.					
1380	PARK BOND	\$1,722,271	\$1,537,140,902	\$2,499,391	\$0.1626
Rate reduced due to increased assessed evaluation.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$75,000	\$1,537,140,902	\$0	\$0.0000
2390	CCI(RATE)	\$2,000,000	\$1,537,140,902	\$1,103,667	\$0.0718
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
8604	SP FIRE TER GEN	\$6,721,207	\$1,770,333,156	\$4,441,766	\$0.2509
Rate reduced due to reduction of operating balance.					
8692	SP FIRE TER EQU	\$600,000	\$1,770,333,156	\$585,980	\$0.0331

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0537 JAMESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$868,285	\$3,636	\$0.4188

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Continuation of previous years levy because of improper advertising.

0706 LR &S	\$0	\$868,285	\$0	\$0.0000
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0708 MVH	\$0	\$868,285	\$0	\$0.0000
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1191 CUM FIRE SPEC	\$0	\$868,285	\$274	\$0.0315
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

1301 PARK & REC	\$0	\$868,285	\$0	\$0.0000
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2379 CCI	\$0	\$868,285	\$0	\$0.0000
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2391 CCD	\$0	\$868,285	\$134	\$0.0154
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0659 AMO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$118,050	\$7,222,378	\$58,220	\$0.8061
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$30,000	\$7,222,378	\$0	\$0.0000
0708 MVH	\$25,000	\$7,222,378	\$0	\$0.0000
2379 CCI	\$4,500	\$7,222,378	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0660 CLAYTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$201,596	\$22,948,164	\$122,658	\$0.5345
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,779	\$22,948,164	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$58,041	\$22,948,164	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$1,500	\$22,948,164	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0661 COATSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$208,023	\$13,677,803	\$96,237	\$0.7036

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,697	\$13,677,803	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$24,982	\$13,677,803	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

Unit Type: City/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	\$338,357,172	\$0	\$0.0000
0101	GENERAL	\$4,387,915	\$338,357,172	\$1,940,478	\$0.5735
Continuation of previous years levy because of improper adoption.					
0180	DEBT SERVICE	\$212,878	\$338,357,172	\$159,705	\$0.0472
Budget has been reduced and approved for the displayed amt. Rate increased to provide necessary funds for debt obligations in current year.					
0706	LR &S	\$82,251	\$338,357,172	\$0	\$0.0000
0708	MVH	\$359,909	\$338,357,172	\$0	\$0.0000
1380	PARK BOND	\$202,100	\$338,357,172	\$78,837	\$0.0233
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$20,000	\$338,357,172	\$0	\$0.0000
2391	CCD	\$41,777	\$338,357,172	\$33,836	\$0.0100

Rate Approved.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0663 LIZTON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$232,605	\$12,753,731	\$101,775	\$0.7980
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$16,120	\$12,753,731	\$0	\$0.0000
0708	MVH	\$12,114	\$12,753,731	\$0	\$0.0000
2379	CCI	\$937	\$12,753,731	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0664 NORTH SALEM CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$198,026	\$11,333,124	\$97,998	\$0.8647
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$8,273	\$11,333,124	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$57,549	\$11,333,124	\$22,723	\$0.2005
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$2,000	\$11,333,124	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0665 PITTSBORO CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$131,860,812	\$0	\$0.0000
0101	GENERAL	\$567,660	\$131,860,812	\$336,904	\$0.2555
Rate reduced to remain within statutory levy limitation.					
0205	CO. WHEEL TAX	\$35,800	\$131,860,812	\$0	\$0.0000
0706	LR &S	\$20,580	\$131,860,812	\$0	\$0.0000
0708	MVH	\$152,770	\$131,860,812	\$103,511	\$0.0785
Rate reduced due to increased assessed evaluation.					
1303	PARK	\$57,714	\$131,860,812	\$71,073	\$0.0539
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$4,176	\$131,860,812	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0666 STILESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,972	\$7,207,438	\$32,051	\$0.4447
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,531	\$7,207,438	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$13,600	\$7,207,438	\$0	\$0.0000
2379 CCI	\$1,235	\$7,207,438	\$0	\$0.0000
2391 CCD	\$800	\$7,207,438	\$3,287	\$0.0456

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0969 AVON CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$804,899,223	\$0	\$0.0000
0101	GENERAL	\$3,575,000	\$804,899,223	\$2,093,543	\$0.2601
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$261,354	\$804,899,223	\$301,032	\$0.0374
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance.					
0706	LR &S	\$100,000	\$804,899,223	\$0	\$0.0000
0708	MVH	\$785,000	\$804,899,223	\$401,645	\$0.0499
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$19,000	\$804,899,223	\$0	\$0.0000
2391	CCD	\$227,000	\$804,899,223	\$205,249	\$0.0255

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

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$503,010,430	\$0	\$0.0000
0101	GENERAL	\$10,700,000	\$503,010,430	\$0	\$0.0000
0180	DEBT SERVICE	\$5,929,764	\$503,010,430	\$6,097,492	\$1.2122
Rate reduced per unit request.					
0186	SCH PENSION DEB	\$235,310	\$503,010,430	\$238,427	\$0.0474
Rate reduced due to underestimate of miscellaneous revenue.					
1214	SCHOOL CPF	\$1,476,299	\$503,010,430	\$1,143,343	\$0.2273
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	\$1,100,000	\$503,010,430	\$852,603	\$0.1695
Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$1,197,741	\$503,010,430	\$836,506	\$0.1663
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,182,889	\$1,714,601,507	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$19,849,969	\$1,714,601,507	\$19,354,422	\$1.1288
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Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$598,141	\$1,714,601,507	\$620,686	\$0.0362
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Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$6,653,501	\$1,714,601,507	\$4,471,681	\$0.2608
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$4,111,100	\$1,714,601,507	\$3,532,079	\$0.2060
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$312,977	\$1,714,601,507	\$193,750	\$0.0113
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$48,798,613	\$2,004,722,293	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$24,257,818	\$2,004,722,293	\$25,666,460	\$1.2803
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Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$945,905	\$2,004,722,293	\$1,002,361	\$0.0500
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Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$5,541,229	\$2,004,722,293	\$3,788,925	\$0.1890
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$5,417,599	\$2,004,722,293	\$5,847,775	\$0.2917
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$2,915	\$2,004,722,293	\$1,120,640	\$0.0559
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Monies not available to fund appropriations. Budget not approved.

Rate reduced to remain within statutory levy limitation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,880,880	\$642,949,615	\$0	\$0.0000
0180	DEBT SERVICE	\$6,225,492	\$642,949,615	\$5,490,790	\$0.8540
Rate reduced due to application of PTRC.					
0186	SCH PENSION DEB	\$306,963	\$642,949,615	\$286,113	\$0.0445
Underestimate of taxes to be collected. Rate reduced.					
1214	SCHOOL CPF	\$2,230,346	\$642,949,615	\$1,599,016	\$0.2487
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	\$1,567,550	\$642,949,615	\$1,200,387	\$0.1867
Rate reduced due to increased assessed evaluation.					
6302	BUS REPLACEMENT	\$66,150	\$642,949,615	\$43,078	\$0.0067
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,050,900	\$1,596,778,784	\$0	\$0.0000
0101	GENERAL	\$27,700,000	\$1,596,778,784	\$0	\$0.0000
0180	DEBT SERVICE	\$12,461,167	\$1,596,778,784	\$11,557,485	\$0.7238

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186	SCH PENSION DEB	\$417,037	\$1,596,778,784	\$297,001	\$0.0186
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Rate reduced per unit request.

1214	SCHOOL CPF	\$4,715,565	\$1,596,778,784	\$4,333,658	\$0.2714
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301	TRANSPORTATION	\$1,922,327	\$1,596,778,784	\$1,692,586	\$0.1060
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Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$200,000	\$1,596,778,784	\$78,242	\$0.0049
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,696,486	\$455,907,189	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,483,378	\$455,907,189	\$2,264,491	\$0.4967
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Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$308,195	\$455,907,189	\$347,857	\$0.0763
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Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$1,388,301	\$455,907,189	\$1,036,733	\$0.2274
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION	\$993,900	\$455,907,189	\$662,433	\$0.1453
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Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$35,136	\$455,907,189	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,789,814	\$2,004,722,293	\$831,960	\$0.0415

Rate reduced due to increased assessed evaluation.

0180	DEBT SERVICE	\$529,952	\$2,004,722,293	\$563,327	\$0.0281
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Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$222,750	\$1,714,601,507	\$0	\$0.0000
0101	GENERAL	\$1,387,628	\$1,714,601,507	\$665,265	\$0.0388
Rate reduced to remain within statutory levy limitation.					
0283	L/R PAYMENT	\$446,000	\$1,714,601,507	\$444,082	\$0.0259
Rate Approved.					
1220	LIBRARY CPF	\$220,100	\$1,714,601,507	\$125,166	\$0.0073
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
2011	LIRF	\$35,000	\$1,714,601,507	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0085 CLAYTON PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$183,650	\$280,453,433	\$84,977	\$0.0303
Rate reduced to remain within statutory levy limitation.					
0281	LOAN & INT PYMT	\$97,745	\$280,453,433	\$81,892	\$0.0292
Rate reduced due to increased assessed evaluation.					
1220	LIBRARY CPF	\$0	\$280,453,433	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$136,550	\$97,461,376	\$56,138	\$0.0576

Rate reduced due to increased assessed evaluation.

0180	DEBT SERVICE	\$120,000	\$97,461,376	\$105,746	\$0.1085
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Rate reduced due to underestimate of miscellaneous revenue.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0087 DANVILLE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$758,825	\$533,312,090	\$393,584	\$0.0738
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$250,000	\$533,312,090	\$233,057	\$0.0437
Rate reduced due to increased assessed evaluation.					
2011	LIRF	\$26,450	\$533,312,090	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$90,000	\$1,596,778,784	\$0	\$0.0000
0101	GENERAL	\$1,994,274	\$1,596,778,784	\$1,085,810	\$0.0680

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$700,000	\$1,596,778,784	\$649,889	\$0.0407
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Rate reduced due to reduction of operating balance.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32    Hendricks

Unit: 1093    HENDRICKS COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421 SOLID WASTE MAN	\$657,500	\$6,917,969,818	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32     Hendricks

Unit: 0076   TRI-COUNTY CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,547,230	\$131,956,900	\$187,643	\$0.1422

Rate reduced due to increased assessed evaluation.

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32    Hendricks

Unit: 0077    WEST CENTRAL CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$0	\$0	\$0.0000

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

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

**2012 BUDGET ORDER**

Year: 2012

County: 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$145,702	\$20,900,181	\$0	\$0.0000
0104	REPAIR & REPLAC	\$28,337	\$20,900,181	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2301	CONSTRUCTION	\$6,000	\$20,900,181	\$0	\$0.0000

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