

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Sunday, February 15, 2015

Enclosed is the certified 2015 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 Tuesday, June 17, 2014
- Ratio study was approved by the DLGF on Monday, June 23, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, September 09, 2014
- DLGF certified the Budget Order on Sunday, February 15, 2015

Your county is the 87th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 32 Hendricks

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BROWN TOWNSHIP	2.2959	2.3735
002 CENTER TOWNSHIP	2.5167	2.4464
003 DANVILLE TOWN	2.7550	2.5862
007 EEL RIVER TOWNSHIP	2.2702	2.3504
008 NORTH SALEM TOWN	3.3122	3.3347
009 FRANKLIN TOWNSHIP	1.2540	1.3462
010 STILESVILLE TOWN	1.6503	1.7217
011 GUILFORD TOWNSHIP	1.8053	1.8332
012 PLAINFIELD TOWN	2.2957	2.3987
013 LIBERTY TOWNSHIP	1.3091	1.3976
014 CLAYTON TOWN	1.8215	1.8987
015 LINCOLN TOWNSHIP	2.2720	2.3470
016 BROWNSBURG TOWN	2.9222	2.9910
017 MARION TOWNSHIP	1.8903	1.7963
018 MIDDLE TOWNSHIP	2.5993	2.6687
019 PITTSBORO TOWN	3.0640	3.1148
020 UNION TOWNSHIP	2.2847	2.3196
021 LIZTON TOWN	3.0148	3.1021
022 WASHINGTON TOWNSHIP	2.7259	2.8553
023 CLAY TOWNSHIP	1.5128	1.6189
024 AMO TOWN	2.1454	2.2510
025 COATSVILLE TOWN	2.0835	2.1494
026 BROWNSBURG - BROWN TWP	2.9207	2.9889
027 PLAINFIELD - WASHINGTON TWP	3.0663	3.2455
028 BROWNSBURG - MIDDLE TWP	3.1835	3.2408
029 PLAINFIELD - LIBERTY TWP	2.0453	2.2051
030 EEL RIVER - JAMESTOWN	2.6915	2.7508
031 AVON	3.1034	3.2445
032 PITTSBORO - BROWN TWP	2.8012	2.8629
033 DANVILLE - WASHINGTON TWP	3.0853	3.0838
035 BROWNSBURG-WASHINGTON TWP	3.2717	3.3706

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$2,035
	51100 Bonds	\$8,500
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$6,161,000
	54200 Common School Fund - Principal	\$75,457
	54250 Common School Fund - Interest	\$21,188
	Fund Total:	\$6,368,180
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$137,800
	25800 Administrative Technology Services	\$229,000
	26200 Maintenance of Buildings (Utilities)	\$151,950
	26400 Maintenance of Equipment	\$419,500
	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.	\$105,000
	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.	\$100,000
	Fund Total:	\$1,676,300
	Unit Total:	\$8,044,480

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$30,492
	51100 Bonds	\$538,563
	52000 Interest on Debt	\$5,088
	53000 Lease Rental	\$18,831,250
	54200 Common School Fund - Principal	\$266,669
	54250 Common School Fund - Interest	\$153,567
	Fund Total:	\$19,825,629
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,319,400
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$187,500
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$325,000
	41000 Land Acquisition and Development	\$788,300
	43000 Professional Services	\$200,000
	44000 Educational Specifications Development	\$28,000
	45100 Building Acquisition, Const. and Imp.	\$934,630
	45400 Sports Facilities	\$160,000
	47000 Purchase of Mobile or Fixed Equipment	\$306,250
	49000 Other Facilities Acq. And Const.	\$336,047
	Fund Total:	\$6,765,360
	Unit Total:	\$26,590,989

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$73,298
	51100 Bonds	\$128,562
	52000 Interest on Debt	\$304,110
	53000 Lease Rental	\$24,685,894
	Fund Total:	\$25,191,864
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,159,126
	25800 Administrative Technology Services	\$123,610
	26200 Maintenance of Buildings (Utilities)	\$766,584
	26400 Maintenance of Equipment	\$173,547
	26700 Insurance	\$525,000
	43000 Professional Services	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$282,871
	45400 Sports Facilities	\$37,500
	45500 Rent of Buildings, Facilities, and Equip.	\$404,010
	47000 Purchase of Mobile or Fixed Equipment	\$417,884
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$5,015,132
	Unit Total:	\$30,206,996

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$17,069
	52000 Interest on Debt	\$56,159
	53000 Lease Rental	\$6,818,625
	54200 Common School Fund - Principal	\$312,348
	54250 Common School Fund - Interest	\$10,124
	Fund Total:	\$7,214,325
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$322,420
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$848,767
	26700 Insurance	\$66,686
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$728,330
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$2,532,743
	Unit Total:	\$9,747,068

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$1,186,996
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$11,532,926
	Fund Total:	\$12,819,922
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,124,700
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$287,900
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$254,500
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$965,033
	45400 Sports Facilities	\$69,000
	45500 Rent of Buildings, Facilities, and Equip.	\$141,800
	47000 Purchase of Mobile or Fixed Equipment	\$552,500
	49000 Other Facilities Acq. And Const.	\$350,000
	Fund Total:	\$5,524,933
	Unit Total:	\$18,344,855

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$2,692
	51100 Bonds	\$143,247
	52000 Interest on Debt	\$25,000
	53000 Lease Rental	\$1,865,000
	53200 Equipment - Principal	\$89,180
	54200 Common School Fund - Principal	\$70,579
	54250 Common School Fund - Interest	\$414,000
	Fund Total:	\$2,609,698
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$171,750
	25800 Administrative Technology Services	\$237,500
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$32,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$249,776
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$227,700
	49000 Other Facilities Acq. And Const.	\$300,000
	Fund Total:	\$1,645,887
	Unit Total:	\$4,255,585

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$500,000	\$7,565,927,407	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$22,925,100	\$7,565,927,407	\$13,959,136	\$0.1845
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$389,255	\$7,565,927,407	\$287,505	\$0.0038
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Budget approved for displayed amount.

Rate Approved.

0182 BOND #2	\$442,688	\$7,565,927,407	\$522,049	\$0.0069
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Budget approved for displayed amount.

Rate Approved.

0183 BOND #3	\$320,900	\$7,565,927,407	\$340,467	\$0.0045
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Budget has been reduced and approved for the displayed amt.

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

0281 LOAN & INT PYMT	\$1,440,000	\$7,565,927,407	\$1,498,054	\$0.0198
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$785,000	\$7,565,927,407	\$219,412	\$0.0029
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Budget approved for displayed amount.

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

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

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

2015 BUDGET ORDER

Year: 2015

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>
0702 HIGHWAY	\$4,492,861	\$7,565,927,407	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$953,000	\$7,565,927,407	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$5,852,676	\$7,565,927,407	\$3,835,925	\$0.0507
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH	\$1,267,701	\$7,565,927,407	\$870,082	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$250,000	\$7,565,927,407	\$219,412	\$0.0029
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$1,926,508	\$7,565,927,407	\$2,307,608	\$0.0305
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$24,059,650	\$0.3180

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

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

2015 BUDGET ORDER

Year: 2015

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	\$5,000	\$592,389,554	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$592,389,554	\$4,147	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$35,000	\$592,389,554	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$158,188	\$434,943,347	\$164,409	\$0.0378
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$168,556	\$0.0385

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$556,788,734	\$0	\$0.0000
0101 GENERAL	\$188,050	\$556,788,734	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0840 TWP ASSISTANCE	\$50,000	\$556,788,734	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
1111 FIRE	\$1,450,500	\$209,957,320	\$962,864	\$0.4586
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$186,971	\$209,957,320	\$200,929	\$0.0957
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.				
1190 CUM FIRE(TWP)	\$34,810	\$209,957,320	\$29,604	\$0.0141
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,193,397	\$0.5684

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

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

2015 BUDGET ORDER

Year: 2015

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	\$13,800	\$104,725,044	\$7,017	\$0.0067
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$104,725,044	\$2,199	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$129,425	\$82,869,056	\$119,083	\$0.1437
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$22,132	\$82,869,056	\$18,894	\$0.0228
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:			\$147,193	\$0.1753

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

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$121,135,470	\$0	\$0.0000
0101 GENERAL	\$65,246	\$121,135,470	\$24,469	\$0.0202
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,500	\$121,135,470	\$8,358	\$0.0069
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1111 FIRE	\$47,256	\$108,532,171	\$40,048	\$0.0369
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy due to Notice to Taxpayers not submitted in Gateway.				
1182 FIRE EQUIP DEBT	\$18,298	\$108,532,171	\$11,070	\$0.0102
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)	\$13,655	\$108,532,171	\$11,396	\$0.0105
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:			\$95,341	\$0.0847

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

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

2015 BUDGET ORDER

Year: 2015

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	\$16,729	\$82,522,350	\$9,160	\$0.0111
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$82,522,350	\$15,514	\$0.0188
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$48,881	\$73,961,762	\$27,884	\$0.0377
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$73,961,762	\$7,470	\$0.0101
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$60,028	\$0.0777

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

**STATE OF INDIANA
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2015 BUDGET ORDER

Year: 2015

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	\$385,000	\$1,838,428,925	\$292,310	\$0.0159
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$82,200	\$1,838,428,925	\$66,183	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$1,476	\$235,989,192	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1312 RECREATION	\$590,500	\$1,838,428,925	\$182,004	\$0.0099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$540,497	\$0.0294

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

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

2015 BUDGET ORDER

Year: 2015

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	\$143,700	\$305,925,116	\$62,409	\$0.0204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$305,925,116	\$4,589	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$221,390	\$273,240,838	\$140,719	\$0.0515
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$207,717	\$0.0734

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

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

2015 BUDGET ORDER

Year: 2015

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	\$10,500	\$1,311,408,614	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,014	\$1,311,408,614	\$28,851	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$129,945	\$1,311,408,614	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$136,315	\$374,802,762	\$46,476	\$0.0124
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.				
1312 RECREATION	\$6,307	\$374,802,762	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$75,327	\$0.0146

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

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

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$34,210	\$121,600,246	\$13,133	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$121,600,246	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$34,500	\$121,600,246	\$32,832	\$0.0270
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$45,965	\$0.0378

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

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

2015 BUDGET ORDER

Year: 2015

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	\$54,300	\$304,793,097	\$6,705	\$0.0022
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$304,793,097	\$8,229	\$0.0027
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$1,592,374	\$289,150,907	\$1,093,569	\$0.3782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$95,000	\$289,150,907	\$88,769	\$0.0307
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,197,272	\$0.4138

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

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

2015 BUDGET ORDER

Year: 2015

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	\$43,935	\$101,323,745	\$26,547	\$0.0262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,400	\$101,323,745	\$10,842	\$0.0107
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$13,895	\$86,769,810	\$14,143	\$0.0163
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$13,000	\$86,769,810	\$28,981	\$0.0334
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1190 CUM FIRE(TWP)	\$12,966	\$86,769,810	\$10,933	\$0.0126
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:			\$91,446	\$0.0992

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

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

2015 BUDGET ORDER

Year: 2015

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	\$305,792	\$2,124,886,512	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$166,299	\$2,124,886,512	\$235,862	\$0.0111
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$7,675,761	\$1,938,396,652	\$6,483,937	\$0.3345
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$474,588	\$1,938,396,652	\$467,154	\$0.0241
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Budget approved for displayed amount.

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

1187 EMER FIRE LOAN	\$1,039,569	\$1,938,396,652	\$1,120,393	\$0.0578
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Budget approved for displayed amount.

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

1190 CUM FIRE(TWP)	\$368,104	\$1,938,396,652	\$598,965	\$0.0309
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Budget approved for displayed amount.

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

1312 RECREATION	\$582,159	\$2,124,886,512	\$227,363	\$0.0107
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

2015 BUDGET ORDER

Year: 2015

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	\$556,240	\$2,124,886,512	\$509,973	\$0.0240

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:	\$9,643,647	\$0.4931
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$1,277,000	\$1,116,303,889	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,841,552	\$1,116,303,889	\$4,619,265	\$0.4138
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0342 POLICE PENSION	\$414,539	\$1,116,303,889	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$400,000	\$1,116,303,889	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,523,186	\$1,116,303,889	\$449,870	\$0.0403
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$1,881,500	\$1,116,303,889	\$1,855,297	\$0.1662
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.				
2379 CCI	\$35,000	\$1,116,303,889	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$697,510	\$1,116,303,889	\$472,197	\$0.0423

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$8,676,932	\$1,926,049,998	\$5,745,407	\$0.2983
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$1,235,240	\$1,926,049,998	\$620,188	\$0.0322
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Budget approved for displayed amount.

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

Unit Total:			\$13,762,224	\$0.9931
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$280,000	\$1,791,370,188	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,459,651	\$1,791,370,188	\$3,464,510	\$0.1934
Budget approved for displayed amount.				
Rate reduced per unit request.				
0283 L/R PAYMENT	\$1,201,000	\$1,791,370,188	\$788,203	\$0.0440
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0341 FIRE PENSION	\$120,000	\$1,791,370,188	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$240,000	\$1,791,370,188	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$0	\$1,791,370,188	\$0	\$0.0000
0708 MVH	\$1,626,156	\$1,791,370,188	\$816,865	\$0.0456
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$4,100,816	\$1,791,370,188	\$1,343,528	\$0.0750
Budget approved for displayed amount.				
Rate reduced per unit request.				

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

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

2015 BUDGET ORDER

Year: 2015

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>
1380 PARK BOND	\$2,293,858	\$1,791,370,188	\$1,085,570	\$0.0606
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$65,000	\$1,791,370,188	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$625,000	\$1,791,370,188	\$1,286,204	\$0.0718
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8604 SP FIRE TER GEN	\$7,142,292	\$2,027,359,380	\$5,431,296	\$0.2679
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$1,232,100	\$2,027,359,380	\$596,044	\$0.0294
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$14,812,220	\$0.7877

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

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

2015 BUDGET ORDER

Year: 2015

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	\$945,590	\$4,094	\$0.4330
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$0	\$945,590	\$0	\$0.0000
0708 MVH	\$0	\$945,590	\$0	\$0.0000
1191 CUM FIRE SPEC	\$0	\$945,590	\$292	\$0.0309
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$0	\$945,590	\$0	\$0.0000
2379 CCI	\$0	\$945,590	\$0	\$0.0000
2391 CCD	\$0	\$945,590	\$142	\$0.0150
Unit Total:			\$4,528	\$0.4789

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

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

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

2015 BUDGET ORDER

Year: 2015

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	\$167,650	\$7,831,907	\$62,585	\$0.7991
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$23,000	\$7,831,907	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$7,831,907	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,500	\$7,831,907	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$62,585	\$0.7991

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

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$23,346,673	\$120,165	\$0.5147
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$23,346,673	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
0708 MVH	\$0	\$23,346,673	\$11,487	\$0.0492
Budget denied due to failure to file appropriate SBOA reports. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$23,346,673	\$0	\$0.0000
Budget denied due to failure to file appropriate SBOA reports.				
Unit Total:			\$131,652	\$0.5639

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

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

2015 BUDGET ORDER

Year: 2015

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	\$184,744	\$14,024,081	\$103,386	\$0.7372

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,731	\$14,024,081	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$38,030	\$14,024,081	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:			\$103,386	\$0.7372
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$347,118,784	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,744,656	\$347,118,784	\$2,188,931	\$0.6306
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$236,515	\$347,118,784	\$278,042	\$0.0801
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$91,404	\$347,118,784	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$574,383	\$347,118,784	\$0	\$0.0000
Budget approved for displayed amount.				
1380 PARK BOND	\$146,232	\$347,118,784	\$164,881	\$0.0475
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.				
2379 CCI	\$20,000	\$347,118,784	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
2391 CCD	\$160,107	\$347,118,784	\$168,353	\$0.0485

Budget approved for displayed amount.

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

Unit Total:	\$2,800,207	\$0.8067
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$4,014	\$14,553,935	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$176,165	\$14,553,935	\$108,514	\$0.7456
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$34,000	\$14,553,935	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,300	\$14,553,935	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,601	\$14,553,935	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$6,000	\$14,553,935	\$6,811	\$0.0468
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$115,325	\$0.7924

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

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

2015 BUDGET ORDER

Year: 2015

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	\$169,579	\$11,657,709	\$128,188	\$1.0996
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$7,000	\$11,657,709	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,455	\$11,657,709	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$4,680	\$11,657,709	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$128,188	\$1.0996

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

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

2015 BUDGET ORDER

Year: 2015

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	\$25,000	\$125,102,880	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$975,765	\$125,102,880	\$331,773	\$0.2652
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$28,427	\$125,102,880	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$229,399	\$125,102,880	\$135,862	\$0.1086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$68,602	\$125,102,880	\$72,935	\$0.0583
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,176	\$125,102,880	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$27,877	\$125,102,880	\$40,784	\$0.0326
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$581,354	\$0.4647

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

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

2015 BUDGET ORDER

Year: 2015

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	\$57,327	\$8,560,588	\$34,422	\$0.4021

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,860	\$8,560,588	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$21,907	\$8,560,588	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$1,235	\$8,560,588	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$800	\$8,560,588	\$3,595	\$0.0420
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Budget approved for displayed amount.

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

Unit Total:	\$38,017	\$0.4441
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$250,000	\$948,895,808	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,003,002	\$948,895,808	\$2,155,891	\$0.2272
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$267,562	\$948,895,808	\$242,917	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$152,000	\$948,895,808	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,425,000	\$948,895,808	\$718,314	\$0.0757
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$25,000	\$948,895,808	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$948,895,808	\$464,959	\$0.0490
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$3,582,081	\$0.3775

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

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

2015 BUDGET ORDER

Year: 2015

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	\$475,000	\$527,252,312	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,329,378	\$527,252,312	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,368,180	\$527,252,312	\$6,504,185	\$1.2336
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$236,050	\$527,252,312	\$250,445	\$0.0475
Budget approved for displayed amount. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$1,676,300	\$527,252,312	\$1,193,172	\$0.2263
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,200,000	\$527,252,312	\$829,895	\$0.1574
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,300,000	\$527,252,312	\$1,068,740	\$0.2027
Budget approved for displayed amount. Rate adjusted for school pension levy.				

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

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

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$9,846,437	\$1.8675

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

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

2015 BUDGET ORDER

Year: 2015

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>
0061	RAINY DAY	\$0	\$1,903,798,168	\$0	\$0.0000
0101	GENERAL	\$49,191,432	\$1,903,798,168	\$0	\$0.0000

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

0180	DEBT SERVICE	\$19,825,629	\$1,903,798,168	\$19,791,886	\$1.0396
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186	SCH PENSION DEB	\$625,680	\$1,903,798,168	\$649,195	\$0.0341
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214	SCHOOL CPF	\$6,765,360	\$1,903,798,168	\$4,698,574	\$0.2468
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$5,178,770	\$1,903,798,168	\$3,796,174	\$0.1994
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$797,411	\$1,903,798,168	\$388,375	\$0.0204
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$29,324,204	\$1.5403
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$54,564,638	\$2,124,886,512	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$25,191,864	\$2,124,886,512	\$26,463,337	\$1.2454
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$880,878	\$2,124,886,512	\$981,698	\$0.0462
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$5,015,132	\$2,124,886,512	\$4,736,372	\$0.2229
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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	\$6,248,965	\$2,124,886,512	\$6,315,163	\$0.2972
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$1,883,722	\$2,124,886,512	\$956,199	\$0.0450
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$39,452,769	\$1.8567
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$678,388,980	\$0	\$0.0000
0101 GENERAL	\$15,535,331	\$678,388,980	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$7,214,325	\$678,388,980	\$6,975,874	\$1.0283
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$305,678	\$678,388,980	\$310,024	\$0.0457
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,532,743	\$678,388,980	\$1,676,299	\$0.2471
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	\$1,482,809	\$678,388,980	\$1,322,859	\$0.1950
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$217,124	\$678,388,980	\$124,824	\$0.0184
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$10,409,880	\$1.5345

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

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

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$32,000,000	\$1,838,428,925	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,819,922	\$1,838,428,925	\$12,758,697	\$0.6940
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$412,782	\$1,838,428,925	\$343,786	\$0.0187
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$5,524,933	\$1,838,428,925	\$4,289,055	\$0.2333
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,080,000	\$1,838,428,925	\$1,858,652	\$0.1011
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$272,544	\$1,838,428,925	\$237,157	\$0.0129
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$19,487,347	\$1.0600

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

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

2015 BUDGET ORDER

Year: 2015

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	\$10,410,600	\$493,172,510	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,609,698	\$493,172,510	\$1,965,786	\$0.3986
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$285,757	\$493,172,510	\$254,970	\$0.0517
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$1,645,887	\$493,172,510	\$1,115,556	\$0.2262
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	\$1,060,500	\$493,172,510	\$840,366	\$0.1704
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$58,784	\$493,172,510	\$56,222	\$0.0114
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$4,232,900	\$0.8583

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

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

2015 BUDGET ORDER

Year: 2015

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	\$1,917,288	\$2,124,886,512	\$881,828	\$0.0415

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	\$534,931	\$2,124,886,512	\$352,731	\$0.0166
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Budget approved for displayed amount.

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

Unit Total:	\$1,234,559	\$0.0581
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$227,000	\$1,903,798,168	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,586,330	\$1,903,798,168	\$850,998	\$0.0447
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$446,000	\$1,903,798,168	\$455,008	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$9,693	\$1,903,798,168	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,306,006	\$0.0686

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

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

2015 BUDGET ORDER

Year: 2015

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	\$205,375	\$305,925,116	\$90,554	\$0.0296

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0281 LOAN & INT PYMT	\$97,545	\$305,925,116	\$91,166	\$0.0298
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Budget approved for displayed amount.

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

Unit Total:			\$181,720	\$0.0594
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$156,550	\$104,725,044	\$60,217	\$0.0575
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$120,000	\$104,725,044	\$108,600	\$0.1037
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
Unit Total:			\$168,817	\$0.1612

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

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

2015 BUDGET ORDER

Year: 2015

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	\$807,528	\$556,788,734	\$415,921	\$0.0747
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$234,487	\$556,788,734	\$117,482	\$0.0211
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$25,000	\$556,788,734	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$533,403	\$0.0958

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

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

2015 BUDGET ORDER

Year: 2015

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	\$75,000	\$1,838,428,925	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,200,400	\$1,838,428,925	\$1,161,887	\$0.0632
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$710,000	\$1,838,428,925	\$687,572	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$74,000	\$1,838,428,925	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,849,459	\$0.1006

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

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

2015 BUDGET ORDER

Year: 2015

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	\$693,000	\$7,565,927,407	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$0	\$126,333,700	\$183,058	\$0.1449

Rate reduced due to increased assessed valuation.

Unit Total:	\$183,058	\$0.1449
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$6,263,720	\$2,397,319,273	\$0	\$0.0000

Budget approved for displayed amount.

	Unit Total:	\$0	\$0.0000
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

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	\$170,150	\$38,329,900	\$0	\$0.0000
Budget approved for displayed amount.				
0104 REPAIR & REPLAC	\$20,484	\$38,329,900	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2301 CONSTRUCTION	\$7,653	\$38,329,900	\$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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2015 BUDGET ORDER

Year: 2015

County: 32 Hendricks

Unit: 0327 JE-TO LAKE 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	\$41,785	\$4,809,400	\$34,209	\$0.7113

Budget approved for displayed amount.

Rate reduced due to advertising constraints.

	Unit Total:	\$34,209	\$0.7113
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.