

# 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:** 2016 Certified Budget Order  
**DATE:** Thursday, February 04, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 15, 2015
- Ratio study was approved by the DLGF on Monday, July 06, 2015
- County Auditor certified net assessed values to the DLGF on Friday, September 11, 2015
- DLGF certified the Budget Order on Thursday, February 04, 2016

**Your county is the 49th of 92 counties to receive a 2016 Budget Order.**

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

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 4th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 32 Hendricks

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BROWN TOWNSHIP	2.1888	2.2959
002 CENTER TOWNSHIP	2.3117	2.5167
003 DANVILLE TOWN	2.4602	2.7550
007 EEL RIVER TOWNSHIP	2.2201	2.2702
008 NORTH SALEM TOWN	3.2273	3.3122
009 FRANKLIN TOWNSHIP	1.3384	1.2540
010 STILESVILLE TOWN	1.7286	1.6503
011 GUILFORD TOWNSHIP	1.6869	1.8053
012 PLAINFIELD TOWN	2.2003	2.2957
013 LIBERTY TOWNSHIP	1.3952	1.3091
014 CLAYTON TOWN	1.9183	1.8215
015 LINCOLN TOWNSHIP	2.1772	2.2720
016 BROWNSBURG TOWN	2.8170	2.9026
017 MARION TOWNSHIP	1.7253	1.8903
018 MIDDLE TOWNSHIP	2.5422	2.5993
019 PITTSBORO TOWN	2.9970	3.0640
020 UNION TOWNSHIP	2.2125	2.2847
021 LIZTON TOWN	2.9046	3.0148
022 WASHINGTON TOWNSHIP	2.5798	2.7259
023 CLAY TOWNSHIP	1.6007	1.5128
024 AMO TOWN	2.2069	2.1454
025 COATSVILLE TOWN	2.1725	2.0835
026 BROWNSBURG - BROWN TWP	2.8123	2.9011
027 PLAINFIELD - WASHINGTON TWP	2.9556	3.0663
028 BROWNSBURG - MIDDLE TWP	3.1094	3.1639
029 PLAINFIELD - LIBERTY TWP	2.1275	2.0453
030 EEL RIVER - JAMESTOWN	2.6654	2.6915
031 AVON TOWN	2.9810	3.1034
032 PITTSBORO - BROWN TWP	2.6999	2.8012
033 DANVILLE - WASHINGTON TWP	2.8477	3.0853
035 BROWNSBURG-WASHINGTON TWP	3.1302	3.2521

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$3,159
	51200 Temporary Loans	\$100,000
	52100 Bonds	\$8,000
	53000 Lease Rental	\$4,934,000
	54200 Common School Fund - Principal	\$80,076
	54250 Common School Fund - Interest	\$16,570
	59200 Bond Bank Fee	\$1,500
	<b>Fund Total:</b>	<b>\$5,143,305</b>
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	\$151,949
	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	\$286,087
	49000 Other Facilities Acq. And Const.	\$100,000
	<b>Fund Total:</b>	<b>\$1,833,886</b>
	<b>Unit Total:</b>	<b>\$6,977,191</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$79,427
	51100 Bonds	\$1,623,655
	51200 Temporary Loans	\$43,511
	52100 Bonds	\$91,443
	53000 Lease Rental	\$18,885,751
	54200 Common School Fund - Principal	\$225,617
	54250 Common School Fund - Interest	\$145,016
	59100 Bond Registrars Fee	\$1,150
	59200 Bond Bank Fee	\$10,375
	<b>Fund Total:</b>	<b>\$21,105,945</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,405,800
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$225,000
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$335,000
	41000 Land Acquisition and Development	\$916,761
	43000 Professional Services	\$125,500
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$710,802
	45400 Sports Facilities	\$210,000
	47000 Purchase of Mobile or Fixed Equipment	\$380,250
	49000 Other Facilities Acq. And Const.	\$117,168
	<b>Fund Total:</b>	<b>\$6,636,514</b>
	<b>Unit Total:</b>	<b>\$27,742,459</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$29,775
	51100 Bonds	\$14,720,000
	52000 Interest on Debt	\$8,923,661
	53000 Lease Rental	\$355,068
	53450 Lease Rental - Other - Interest	\$327,563
	<b>Fund Total:</b>	<b>\$24,356,067</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,250,235
	25800 Administrative Technology Services	\$147,229
	26200 Maintenance of Buildings (Utilities)	\$766,584
	26300 Maintenance of Grounds	\$918,173
	26400 Maintenance of Equipment	\$980,237
	26700 Insurance	\$525,000
	43000 Professional Services	\$47,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45200 Energy Savings Contracts	\$15,000
	45400 Sports Facilities	\$156,000
	45500 Rent of Buildings, Facilities, and Equip.	\$379,125
	47000 Purchase of Mobile or Fixed Equipment	\$432,329
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$6,616,912</b>
	<b>Unit Total:</b>	<b>\$30,972,979</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$24,795
	51200 Temporary Loans	\$10,000
	53000 Lease Rental	\$6,494,130
	54200 Common School Fund - Principal	\$358,362
	54250 Common School Fund - Interest	\$13,071
	59200 Bond Bank Fee	\$1,000
	<b>Fund Total:</b>	<b>\$6,901,358</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$438,165
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$800,000
	26700 Insurance	\$66,686
	43000 Professional Services	\$100,000
	45100 Building Acquisition, Const. and Imp.	\$361,796
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$40,000
	<b>Fund Total:</b>	<b>\$2,543,187</b>
	<b>Unit Total:</b>	<b>\$9,444,545</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$4,440,000
	52000 Interest on Debt	\$235,902
	53000 Lease Rental	\$10,337,684
	<b>Fund Total:</b>	<b>\$15,013,586</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,960,700
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$292,900
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$244,100
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$1,395,966
	45400 Sports Facilities	\$156,000
	45500 Rent of Buildings, Facilities, and Equip.	\$144,500
	47000 Purchase of Mobile or Fixed Equipment	\$476,100
	49000 Other Facilities Acq. And Const.	\$343,938
	<b>Fund Total:</b>	<b>\$5,793,704</b>
	<b>Unit Total:</b>	<b>\$20,807,290</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$2,282
	51100 Bonds	\$88,000
	52000 Interest on Debt	\$25,000
	52100 Bonds	\$55,933
	53100 Buildings - Principal	\$303,844
	53150 Buildings - Interest	\$3,314
	53400 Lease Rental - Other - Principal	\$1,680,000
	53450 Lease Rental - Other - Interest	\$187,000
	54200 Common School Fund - Principal	\$69,620
	54250 Common School Fund - Interest	\$404,582
	<b>Fund Total:</b>	<b>\$2,819,575</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$271,260
	25800 Administrative Technology Services	\$301,000
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$41,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$274,640
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$237,700
	49000 Other Facilities Acq. And Const.	\$14,780
	<b>Fund Total:</b>	<b>\$1,567,541</b>
	<b>Unit Total:</b>	<b>\$4,387,116</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$8,111,455,763	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$21,962,652	\$8,111,455,763	\$14,146,379	\$0.1744
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To fund the 2016 budget, this unit is authorized to transfer \$3,551 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$358,485	\$8,111,455,763	\$300,124	\$0.0037
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Budget approved for displayed amount.

Rate Approved.

0181 DEBT PAYMENT	\$357,202	\$8,111,455,763	\$381,238	\$0.0047
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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.

0182 BOND #2	\$462,494	\$8,111,455,763	\$356,904	\$0.0044
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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.

0183 BOND #3	\$346,050	\$8,111,455,763	\$259,567	\$0.0032
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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>
0281 LOAN & INT PYMT	\$1,448,000	\$8,111,455,763	\$1,419,505	\$0.0175

Budget approved for displayed amount.

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

0702 HIGHWAY	\$5,018,219	\$8,111,455,763	\$0	\$0.0000
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Budget reduced due to advertising constraints.

0706 LR &S	\$1,184,000	\$8,111,455,763	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$2,549,364	\$8,111,455,763	\$3,998,948	\$0.0493
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Department of Local Government Finance approval not required.

Rate Approved.

0792 CO. MAJOR BRIDG	\$500,000	\$8,111,455,763	\$997,709	\$0.0123
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Budget approved for displayed amount.

0801 HEALTH	\$1,370,967	\$8,111,455,763	\$997,709	\$0.0123
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Budget approved for displayed amount.

Rate Approved.

0905 DRAIN IMPROV.	\$500,000	\$8,111,455,763	\$210,898	\$0.0026
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

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>
2391 CCD	\$3,385,208	\$8,111,455,763	\$2,595,666	\$0.0320

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$25,664,647</b>	<b>\$0.3164</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$2,183	\$633,643,362	\$0	\$0.0000

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

0101 GENERAL	\$33,800	\$633,643,362	\$3,802	\$0.0006
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To fund the 2016 budget, this unit is authorized to transfer \$48 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$30,000	\$633,643,362	\$0	\$0.0000
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Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$74,784	\$461,176,868	\$75,172	\$0.0163
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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.

<b>Unit Total:</b>			<b>\$78,974</b>	<b>\$0.0169</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$589,692,300	\$0	\$0.0000
0101 GENERAL	\$188,050	\$589,692,300	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$50,000	\$589,692,300	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$2,010,500	\$215,973,870	\$987,864	\$0.4574
To fund the 2016 budget, this unit is authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$186,972	\$215,973,870	\$120,729	\$0.0559
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$75,000	\$215,973,870	\$30,236	\$0.0140
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,138,829</b>	<b>\$0.5273</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$105,990,783	\$5,300	\$0.0050
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$105,990,783	\$2,968	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$134,596	\$83,479,415	\$122,214	\$0.1464
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$22,132	\$83,479,415	\$19,952	\$0.0239
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$150,434</b>	<b>\$0.1781</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$126,675,123	\$0	\$0.0000
0101 GENERAL	\$65,246	\$126,675,123	\$29,895	\$0.0236
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,500	\$126,675,123	\$4,814	\$0.0038
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$51,981	\$113,288,988	\$42,257	\$0.0373
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$18,264	\$113,288,988	\$9,403	\$0.0083
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)	\$8,424	\$113,288,988	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$86,369</b>	<b>\$0.0730</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$87,833,956	\$10,979	\$0.0125
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$20,000	\$87,833,956	\$14,141	\$0.0161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,881	\$78,894,834	\$28,639	\$0.0363
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$78,894,834	\$7,574	\$0.0096
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$61,333</b>	<b>\$0.0745</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$395,010	\$2,068,993,492	\$304,142	\$0.0147
To fund the 2016 budget, this unit is authorized to transfer \$84 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$84,330	\$2,068,993,492	\$57,932	\$0.0028
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$1,121	\$244,757,886	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1312 RECREATION	\$605,850	\$2,068,993,492	\$188,278	\$0.0091
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$550,352</b>	<b>\$0.0266</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$103,600	\$314,186,508	\$64,722	\$0.0206
To fund the 2016 budget, this unit is authorized to transfer \$28 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$9,000	\$314,186,508	\$3,770	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$226,500	\$281,318,551	\$144,598	\$0.0514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$213,090</b>	<b>\$0.0732</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,399,821,668	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$67,950	\$1,399,821,668	\$29,396	\$0.0021
To fund the 2016 budget, this unit is authorized to transfer \$48 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$123,945	\$1,399,821,668	\$44,794	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$61,250	\$377,719,774	\$0	\$0.0000
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	\$6,357	\$377,719,774	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$74,190</b>	<b>\$0.0053</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$121,793,700	\$13,397	\$0.0110
To fund the 2016 budget, this unit is authorized to transfer \$6 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$121,793,700	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$34,500	\$121,793,700	\$33,615	\$0.0276
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$47,012</b>	<b>\$0.0386</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$77,100	\$325,659,687	\$5,211	\$0.0016
To fund the 2016 budget, this unit is authorized to transfer \$176 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$325,659,687	\$7,816	\$0.0024
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8604 SP FIRE TER GEN	\$1,756,939	\$309,798,897	\$1,122,711	\$0.3624
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$108,880	\$309,798,897	\$88,912	\$0.0287
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,224,650</b>	<b>\$0.3951</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$55,830	\$105,019,811	\$25,730	\$0.0245
To fund the 2016 budget, this unit is authorized to transfer \$8 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$17,500	\$105,019,811	\$12,497	\$0.0119
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$38,000	\$88,547,997	\$14,522	\$0.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$0	\$88,547,997	\$0	\$0.0000
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$15,000	\$88,547,997	\$11,157	\$0.0126
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$63,906</b>	<b>\$0.0654</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$346,966	\$2,232,145,373	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$165,778	\$2,232,145,373	\$247,768	\$0.0111
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To fund the 2016 budget, this unit is authorized to transfer \$1,125 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1111 FIRE	\$7,928,253	\$2,005,687,051	\$6,652,864	\$0.3317
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$473,638	\$2,005,687,051	\$451,280	\$0.0225
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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.

1187 EMER FIRE LOAN	\$1,039,570	\$2,005,687,051	\$467,325	\$0.0233
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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)	\$689,332	\$2,005,687,051	\$609,729	\$0.0304
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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.

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
1312 RECREATION	\$625,782	\$2,232,145,373	\$151,786	\$0.0068
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$556,185	\$2,232,145,373	\$513,393	\$0.0230
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		<b>Unit Total:</b>	<b>\$9,094,145</b>	<b>\$0.4488</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$303,000	\$1,220,811,248	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,180,625	\$1,220,811,248	\$4,857,608	\$0.3979
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To fund the 2016 budget, this unit is authorized to transfer \$2,064 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$314,539	\$1,220,811,248	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$300,000	\$1,220,811,248	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$2,230,213	\$1,220,811,248	\$499,312	\$0.0409
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$1,738,684	\$1,220,811,248	\$1,944,752	\$0.1593
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Unit received an adjustment due to IC 6-1.1-17-16(i). No penalty applied.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

2379 CCI	\$35,000	\$1,220,811,248	\$0	\$0.0000
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$452,906	\$1,220,811,248	\$509,078	\$0.0417
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	\$9,100,000	\$2,059,707,890	\$5,894,884	\$0.2862
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$492,850	\$2,059,707,890	\$665,286	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$14,370,920</b>	<b>\$0.9583</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$2,045,836,008	\$0	\$0.0000
0101 GENERAL	\$9,173,617	\$2,045,836,008	\$2,954,187	\$0.1444
To fund the 2016 budget, this unit is authorized to transfer \$1,352 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$1,063,000	\$2,045,836,008	\$1,389,123	\$0.0679
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$120,000	\$2,045,836,008	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$240,000	\$2,045,836,008	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$80,150	\$2,045,836,008	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,538,473	\$2,045,836,008	\$871,526	\$0.0426
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

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>
1303 PARK	\$3,969,009	\$2,045,836,008	\$1,820,794	\$0.0890
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$2,299,776	\$2,045,836,008	\$1,998,782	\$0.0977
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$145,000	\$2,045,836,008	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$2,974,250	\$2,045,836,008	\$1,468,910	\$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	\$7,324,995	\$2,290,593,894	\$5,573,015	\$0.2433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$515,900	\$2,290,593,894	\$618,460	\$0.0270
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$16,694,797</b>	<b>\$0.7837</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
0061 RAINY DAY	\$0	\$964,275	\$0	\$0.0000
0101 GENERAL	\$0	\$964,275	\$3,983	\$0.4131
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$964,275	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
0708 MVH	\$0	\$964,275	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$964,275	\$286	\$0.0297
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$0	\$964,275	\$0	\$0.0000
Fund is not allowed to have a rate or a levy.				
2391 CCD	\$0	\$964,275	\$464	\$0.0481
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$4,733</b>	<b>\$0.4909</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$170,250	\$8,248,083	\$64,046	\$0.7765
To fund the 2016 budget, this unit is authorized to transfer \$9 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,000	\$8,248,083	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$31,240	\$8,248,083	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,000	\$8,248,083	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$64,046</b>	<b>\$0.7765</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$276,855	\$23,498,057	\$128,017	\$0.5448
To fund the 2016 budget, this unit is authorized to transfer \$19 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$12,000	\$23,498,057	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$83,305	\$23,498,057	\$6,979	\$0.0297
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,500	\$23,498,057	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$134,996</b>	<b>\$0.5745</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$205,108	\$14,263,285	\$105,848	\$0.7421
To fund the 2016 budget, this unit is authorized to transfer \$14 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,207	\$14,263,285	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$52,110	\$14,263,285	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$800	\$14,263,285	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$105,848</b>	<b>\$0.7421</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$100,000	\$377,564,180	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,380,424	\$377,564,180	\$2,237,445	\$0.5926
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To fund the 2016 budget, this unit is authorized to transfer \$347 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$242,856	\$377,564,180	\$101,565	\$0.0269
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$96,111	\$377,564,180	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$595,047	\$377,564,180	\$0	\$0.0000
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Budget approved for displayed amount.

1380 PARK BOND	\$155,724	\$377,564,180	\$42,665	\$0.0113
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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.

2379 CCI	\$35,000	\$377,564,180	\$0	\$0.0000
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$128,000	\$377,564,180	\$169,904	\$0.0450

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$2,551,579</b>	<b>\$0.6758</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$5,000	\$16,471,814	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$191,973	\$16,471,814	\$111,679	\$0.6780
To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$18,721	\$16,471,814	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$31,300	\$16,471,814	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$914	\$16,471,814	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$7,027	\$16,471,814	\$7,099	\$0.0431
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$118,778</b>	<b>\$0.7211</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$12,421,860	\$130,777	\$1.0528
To fund the 2016 budget, this unit is authorized to transfer \$15 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,000	\$12,421,860	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,488	\$12,421,860	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,700	\$12,421,860	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$130,777</b>	<b>\$1.0528</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$134,893,325	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$981,600	\$134,893,325	\$367,989	\$0.2728
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To fund the 2016 budget, this unit is authorized to transfer \$82 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR & S	\$26,500	\$134,893,325	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$230,700	\$134,893,325	\$111,961	\$0.0830
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$107,400	\$134,893,325	\$70,954	\$0.0526
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$4,200	\$134,893,325	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$47,700	\$134,893,325	\$62,591	\$0.0464
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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.

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$613,495</b>	<b>\$0.4548</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$57,677	\$8,939,122	\$35,229	\$0.3941
To fund the 2016 budget, this unit is authorized to transfer \$4 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$8,860	\$8,939,122	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$16,234	\$8,939,122	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,235	\$8,939,122	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$800	\$8,939,122	\$3,754	\$0.0420
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$38,983</b>	<b>\$0.4361</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$952,183,974	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,175,000	\$952,183,974	\$2,290,002	\$0.2405
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To fund the 2016 budget, this unit is authorized to transfer \$334 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0181 DEBT PAYMENT	\$266,145	\$952,183,974	\$274,229	\$0.0288
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Budget has been reduced and approved for the displayed amt.

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

0706 LR &S	\$155,000	\$952,183,974	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,550,000	\$952,183,974	\$779,839	\$0.0819
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$25,000	\$952,183,974	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$325,000	\$952,183,974	\$476,092	\$0.0500
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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.

**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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$3,820,162</b>	<b>\$0.4012</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$557,354,621	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,519,962	\$557,354,621	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,143,305	\$557,354,621	\$6,855,462	\$1.2300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$223,748	\$557,354,621	\$227,401	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$1,833,886	\$557,354,621	\$1,212,246	\$0.2175
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.				
6301 TRANSPORTATION	\$1,200,000	\$557,354,621	\$830,458	\$0.1490
To fund the 2016 budget, this unit is authorized to transfer \$1,373 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,405,000	\$557,354,621	\$1,077,924	\$0.1934
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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$10,203,491</b>	<b>\$1.8307</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$52,995,058	\$2,033,465,030	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$21,105,945	\$2,033,465,030	\$20,373,286	\$1.0019
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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	\$650,129	\$2,033,465,030	\$443,295	\$0.0218
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$6,636,514	\$2,033,465,030	\$4,829,479	\$0.2375
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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	\$5,438,200	\$2,033,465,030	\$3,885,952	\$0.1911
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To fund the 2016 budget, this unit is authorized to transfer \$6,663 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$899,650	\$2,033,465,030	\$455,496	\$0.0224
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$29,987,508</b>	<b>\$1.4747</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$56,144,623	\$2,232,145,373	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$24,356,067	\$2,232,145,373	\$25,823,690	\$1.1569
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$849,367	\$2,232,145,373	\$950,894	\$0.0426
Budget has been reduced and approved for the displayed amt.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$6,616,912	\$2,232,145,373	\$4,830,363	\$0.2164
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,664,303	\$2,232,145,373	\$6,241,078	\$0.2796
To fund the 2016 budget, this unit is authorized to transfer \$7,595 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$141,607	\$2,232,145,373	\$1,013,394	\$0.0454
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$38,859,419</b>	<b>\$1.7409</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$15,628,352	\$711,486,000	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,901,358	\$711,486,000	\$6,335,783	\$0.8905
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$307,295	\$711,486,000	\$301,670	\$0.0424
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,543,187	\$711,486,000	\$1,699,029	\$0.2388
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	\$1,668,354	\$711,486,000	\$1,348,977	\$0.1896
To fund the 2016 budget, this unit is authorized to transfer \$1,784 from the Levy Excess Fund, pursuant to PL 58-1993.				
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	\$60,747	\$711,486,000	\$64,034	\$0.0090
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$9,749,493</b>	<b>\$1.3703</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$34,500,000	\$2,068,993,492	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$15,013,586	\$2,068,993,492	\$13,272,593	\$0.6415
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$349,508	\$2,068,993,492	\$324,832	\$0.0157
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$5,793,704	\$2,068,993,492	\$4,640,752	\$0.2243
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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	\$2,200,000	\$2,068,993,492	\$1,901,405	\$0.0919
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To fund the 2016 budget, this unit is authorized to transfer \$2,500 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$242,543	\$2,068,993,492	\$213,106	\$0.0103
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$20,352,688</b>	<b>\$0.9837</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$10,745,500	\$508,011,247	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,819,575	\$508,011,247	\$2,551,740	\$0.5023
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$286,544	\$508,011,247	\$250,958	\$0.0494
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,567,541	\$508,011,247	\$1,137,437	\$0.2239
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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	\$1,075,500	\$508,011,247	\$868,191	\$0.1709
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To fund the 2016 budget, this unit is authorized to transfer \$865 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$15,188	\$508,011,247	\$5,080	\$0.0010
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

<b>Unit Total:</b>	<b>\$4,813,406</b>	<b>\$0.9475</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,844,781	\$2,232,145,373	\$917,412	\$0.0411
<p>To fund the 2016 budget, this unit is authorized to transfer \$234 from the Levy Excess Fund, pursuant to PL 58-1993.            Budget has been decreased because projected revenues are insufficient to fund the adopted budget.            Rate reduced to remain within statutory levy limitation.</p>				
0180 DEBT SERVICE	\$541,400	\$2,232,145,373	\$727,679	\$0.0326
<p>Budget approved for displayed amount.            Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.</p>				
<b>Unit Total:</b>			<b>\$1,645,091</b>	<b>\$0.0737</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$406,410	\$2,033,465,030	\$0	\$0.0000

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

0101 GENERAL	\$1,459,535	\$2,033,465,030	\$866,256	\$0.0426
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To fund the 2016 budget, this unit is authorized to transfer \$229 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$446,000	\$2,033,465,030	\$400,593	\$0.0197
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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.

2011 LIRF	\$9,693	\$2,033,465,030	\$0	\$0.0000
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Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$1,266,849</b>	<b>\$0.0623</b>
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$210,713	\$314,186,508	\$92,685	\$0.0295
To fund the 2016 budget, this unit is authorized to transfer \$26 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0281 LOAN & INT PYMT	\$93,669	\$314,186,508	\$89,857	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$182,542</b>	<b>\$0.0581</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$163,450	\$105,990,783	\$61,581	\$0.0581
To fund the 2016 budget, this unit is authorized to transfer \$22 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$120,000	\$105,990,783	\$106,627	\$0.1006
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$168,208</b>	<b>\$0.1587</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$589,692,300	\$426,348	\$0.0723
To fund the 2016 budget, this unit is authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$192,420	\$589,692,300	\$149,782	\$0.0254
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	\$589,692,300	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$576,130</b>	<b>\$0.0977</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$60,000	\$2,068,993,492	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,308,944	\$2,068,993,492	\$1,189,671	\$0.0575
To fund the 2016 budget, this unit is authorized to transfer \$188 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$720,000	\$2,068,993,492	\$670,354	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$50,000	\$2,068,993,492	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,860,025</b>	<b>\$0.0899</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$741,500	\$8,111,455,763	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$128,567,300	\$172,537	\$0.1342

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$172,537</b>	<b>\$0.1342</b>
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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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

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

**2016 BUDGET ORDER**

Year: 2016

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	\$6,633,475	\$2,519,521,473	\$0	\$0.0000

Budget approved for displayed amount.

<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>
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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**

**2016 BUDGET ORDER**

Year: 2016

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	\$220,650	\$39,304,200	\$0	\$0.0000
Budget approved for displayed amount.				
0104 REPAIR & REPLAC	\$36,213	\$39,304,200	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2301 CONSTRUCTION	\$7,550	\$39,304,200	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
<b>Unit Total:</b>			<b>\$0</b>	<b>\$0.0000</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$22,210	\$4,963,600	\$17,397	\$0.3505
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$21,226	\$4,963,600	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$17,397</b>	<b>\$0.3505</b>

**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.**