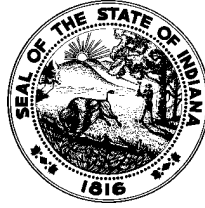

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Hendricks County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Tuesday, February 14, 2017

Enclosed is the certified 2017 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 Friday, May 06, 2016
- Ratio study was approved by the DLGF on Friday, May 13, 2016
- County Auditor certified net assessed values to the DLGF on Monday, September 12, 2016
- DLGF certified the Budget Order on Tuesday, February 14, 2017

Your county is the 86th of 92 counties to receive a 2017 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

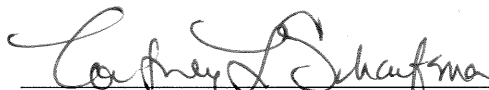
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HENDRICKS COUNTY

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 2017. 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 14th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 32 Hendricks

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY <u>2016 District Rate</u>
001 BROWN TOWNSHIP	2.1853	2.1888
002 CENTER TOWNSHIP	2.3445	2.3117
003 DANVILLE TOWN	2.4561	2.4602
007 EEL RIVER TOWNSHIP	2.0631	2.2201
008 NORTH SALEM TOWN	3.0426	3.2273
009 FRANKLIN TOWNSHIP	1.2886	1.3384
010 STILESVILLE TOWN	1.6677	1.7286
011 GUILFORD TOWNSHIP	1.6903	1.6869
012 PLAINFIELD TOWN	2.2111	2.2003
013 LIBERTY TOWNSHIP	1.3527	1.3952
014 CLAYTON TOWN	1.8826	1.9183
015 LINCOLN TOWNSHIP	2.1810	2.1772
016 BROWNSBURG TOWN	2.8014	2.8170
017 MARION TOWNSHIP	1.7566	1.7253
018 MIDDLE TOWNSHIP	2.3772	2.5422
019 PITTSBORO TOWN	2.8330	2.9970
020 UNION TOWNSHIP	2.0468	2.2125
021 LIZTON TOWN	2.7531	2.9046
022 WASHINGTON TOWNSHIP	2.6388	2.5798
023 CLAY TOWNSHIP	1.5211	1.6007
024 AMO TOWN	2.1183	2.2069
025 COATSVILLE TOWN	2.0959	2.1725
026 BROWNSBURG - BROWN TWP	2.7947	2.8123
027 PLAINFIELD - WASHINGTON TWP	3.0519	2.9556
028 BROWNSBURG - MIDDLE TWP	2.9245	3.1094
029 PLAINFIELD - LIBERTY TWP	2.1004	2.1275
030 EEL RIVER - JAMESTOWN	2.5112	2.6654
031 AVON TOWN	3.0545	2.9810
032 PITTSBORO - BROWN TWP	2.7032	2.6999
033 DANVILLE - WASHINGTON TWP	2.9108	2.8477
035 BROWNSBURG-WASHINGTON TWP	3.1929	3.1302

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$8,000
	52200 Temporary Loans	\$100,000
	52600 Other DLGF Approved Debt	\$7,290
	53000 Lease Rental	\$4,413,307
	53100 Buildings - Principal	\$513,193
	54200 Common School Fund - Principal	\$83,311
	54250 Common School Fund - Interest	\$13,335
	59100 Bond Registrars Fee	\$1,500
	Fund Total:	\$5,139,936
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$379,667
	25800 Administrative Technology Services	\$229,000
	26200 Maintenance of Buildings (Utilities)	\$151,949
	26400 Maintenance of Equipment	\$481,576
	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.	\$405,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$126,100
	47000 Purchase of Mobile or Fixed Equipment	\$386,087
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$2,537,829
	Unit Total:	\$7,677,765

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$21,385,277
	52200 Temporary Loans	\$71,556
	54200 Common School Fund - Principal	\$385,390
	54250 Common School Fund - Interest	\$141,728
	59100 Bond Registrars Fee	\$1,900
	59200 Bond Bank Fee	\$8,750
	60000 Non Programmed Charges	\$95,320
	Fund Total:	\$22,089,921
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,319,049
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$225,000
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$360,000
	41000 Land Acquisition and Development	\$600,000
	43000 Professional Services	\$150,000
	44000 Educational Specifications Development	\$30,000
	45100 Building Acquisition, Const. and Imp.	\$1,200,000
	45400 Sports Facilities	\$160,000
	47000 Purchase of Mobile or Fixed Equipment	\$300,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$6,574,282
	Unit Total:	\$28,664,203

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$124,086
	52000 Interest on Debt	\$385,205
	53000 Lease Rental	\$24,600,822
	Fund Total:	\$25,110,113
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,161,190
	25800 Administrative Technology Services	\$114,625
	26200 Maintenance of Buildings (Utilities)	\$776,584
	26400 Maintenance of Equipment	\$110,016
	26700 Insurance	\$515,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$118,420
	45500 Rent of Buildings, Facilities, and Equip.	\$417,750
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$4,313,585
	Unit Total:	\$29,423,698

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52500 Bond Anticipation Notes	\$10,000
	52600 Other DLGF Approved Debt	\$31,372
	53100 Buildings - Principal	\$5,001,000
	53150 Buildings - Interest	\$1,471,071
	54200 Common School Fund - Principal	\$321,239
	54250 Common School Fund - Interest	\$8,757
	59200 Bond Bank Fee	\$431
	Fund Total:	\$6,843,870
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$408,379
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$165,542
	26700 Insurance	\$66,686
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$361,796
	45500 Rent of Buildings, Facilities, and Equip.	\$75,000
	47000 Purchase of Mobile or Fixed Equipment	\$350,000
	49000 Other Facilities Acq. And Const.	\$40,000
	Fund Total:	\$1,878,943
	Unit Total:	\$8,722,813

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51000 Principal of Debt	\$2,085,335
	51600 Other DLGF Approved Debt	\$100,000
	52000 Interest on Debt	\$130,577
	53000 Lease Rental	\$12,345,000
	59200 Bond Bank Fee	\$9,840
	Fund Total:	\$14,670,752
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$2,420,600
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$288,400
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$267,100
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$863,498
	45400 Sports Facilities	\$86,000
	45500 Rent of Buildings, Facilities, and Equip.	\$200,500
	47000 Purchase of Mobile or Fixed Equipment	\$381,000
	49000 Other Facilities Acq. And Const.	\$301,000
	Fund Total:	\$5,577,598
	Unit Total:	\$20,248,350

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,324
	51100 Bonds	\$92,000
	52000 Interest on Debt	\$25,000
	52100 Bonds	\$287,391
	53100 Buildings - Principal	\$1,595,000
	53150 Buildings - Interest	\$173,008
	54200 Common School Fund - Principal	\$150,145
	54250 Common School Fund - Interest	\$415,633
	Fund Total:	\$2,742,501
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$277,280
	25800 Administrative Technology Services	\$295,000
	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.	\$200,000
	45500 Rent of Buildings, Facilities, and Equip.	\$30,646
	47000 Purchase of Mobile or Fixed Equipment	\$140,873
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,341,960
	Unit Total:	\$4,084,461

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$8,350,311,527	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$30,198,635	\$8,350,311,527	\$13,494,103	\$0.1616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT				
	\$412,483	\$8,350,311,527	\$484,318	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0181 DEBT PAYMENT				
	\$357,203	\$8,350,311,527	\$325,662	\$0.0039
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2				
	\$455,219	\$8,350,311,527	\$434,216	\$0.0052
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.				
0183 BOND #3				
	\$324,950	\$8,350,311,527	\$375,764	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0281 LOAN & INTEREST PAYMENT				
	\$1,448,000	\$8,350,311,527	\$1,327,700	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0702 HIGHWAY				
	\$5,356,732	\$8,350,311,527	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$1,208,000	\$8,350,311,527	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$4,739,463	\$8,350,311,527	\$5,068,639	\$0.0607
Department of Local Government Finance approval not required.				
Rate Approved.				
0792 COUNTY MAJOR BRIDGE				
	\$384,700	\$8,350,311,527	\$1,027,088	\$0.0123
Budget approved for displayed amount.				
Rate Approved.				
0801 HEALTH				
	\$1,236,852	\$8,350,311,527	\$1,102,241	\$0.0132
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROVEMENT				
	\$225,800	\$8,350,311,527	\$242,159	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$3,955,058	\$8,350,311,527	\$2,780,654	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$26,662,544	\$0.3193

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0001 BROWN TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$660,534,552	\$0	\$0.0000
0101	GENERAL	\$33,800	\$660,534,552	\$7,926	\$0.0012
0840	TOWNSHIP ASSISTANCE	\$30,000	\$660,534,552	\$0	\$0.0000
1181	FIRE BUILDING DEBT	\$75,236	\$473,801,318	\$52,118	\$0.0110

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: \$60,044 \$0.0122

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0002 CENTER TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$212,820	\$630,302,923	\$0	\$0.0000
0101	GENERAL	\$245,750	\$630,302,923	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$50,000	\$630,302,923	\$0	\$0.0000
1111	FIRE	\$2,110,000	\$227,465,304	\$1,025,641	\$0.4509
1182	FIRE EQUIPMENT DEBT	\$212,404	\$227,465,304	\$186,522	\$0.0820
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1187	EMERGENCY FIRE LOAN	\$0	\$227,465,304	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$75,000	\$227,465,304	\$31,390	\$0.0138
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:				\$1,243,553	\$0.5467

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0003 CLAY TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$14,050	\$114,035,258	\$5,246	\$0.0046
0840	TOWNSHIP ASSISTANCE	\$10,200	\$114,035,258	\$3,307	\$0.0029
1111	FIRE	\$139,126	\$89,689,701	\$126,821	\$0.1414
1187	EMERGENCY FIRE LOAN	\$0	\$89,689,701	\$0	\$0.0000
			Unit Total:	\$135,374	\$0.1489

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$127,920,532	\$0	\$0.0000
0101 GENERAL	\$65,246	\$127,920,532	\$33,899	\$0.0265
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$23,400	\$127,920,532	\$2,047	\$0.0016
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$51,981	\$113,712,964	\$43,893	\$0.0386
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$28,826	\$113,712,964	\$18,535	\$0.0163
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)	\$10,000	\$113,712,964	\$0	\$0.0000
Budget approved for displayed amount.				
			Unit Total:	\$98,374
				\$0.0830

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$16,729	\$90,532,475	\$11,498	\$0.0127
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$20,000	\$90,532,475	\$14,666	\$0.0162
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$48,881	\$80,824,555	\$29,663	\$0.0367
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$15,000	\$80,824,555	\$242	\$0.0003
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$56,069	\$0.0659

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0006 GUILFORD TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$215,826	\$2,090,478,853	\$0	\$0.0000
0101	GENERAL	\$395,010	\$2,090,478,853	\$324,024	\$0.0155
0840	TOWNSHIP ASSISTANCE	\$84,330	\$2,090,478,853	\$56,443	\$0.0027
1111	FIRE	\$1,542	\$253,972,672	\$0	\$0.0000
1312	RECREATION	\$605,850	\$2,090,478,853	\$188,143	\$0.0090
			Unit Total:	\$568,610	\$0.0272

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0007 LIBERTY TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$47,634	\$323,401,672	\$0	\$0.0000
0101	GENERAL	\$153,600	\$323,401,672	\$66,944	\$0.0207
0840	TOWNSHIP ASSISTANCE	\$9,000	\$323,401,672	\$3,881	\$0.0012
1111	FIRE	\$226,500	\$289,907,692	\$149,882	\$0.0517
			Unit Total:	\$220,707	\$0.0736

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0008 LINCOLN TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$12,500	\$1,446,178,859	\$0	\$0.0000
0101 GENERAL	\$71,950	\$1,446,178,859	\$89,663	\$0.0062
0840 TOWNSHIP ASSISTANCE	\$124,260	\$1,446,178,859	\$24,585	\$0.0017
1182 FIRE EQUIPMENT DEBT	\$61,747	\$388,852,769	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
1312 RECREATION	\$6,367	\$388,852,769	\$0	\$0.0000
		Unit Total:	\$114,248	\$0.0079

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0009 MARION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$123,430,919	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$34,210	\$123,430,919	\$10,368	\$0.0084
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TOWNSHIP ASSISTANCE	\$10,000	\$123,430,919	\$2,962	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$34,500	\$123,430,919	\$33,573	\$0.0272
Budget approved for displayed amount.				
Lesser of unit adopted or prior year levy because of improper adoption.				
		Unit Total:	\$46,903	\$0.0380

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$179,500	\$337,145,536	\$0	\$0.0000
0101	GENERAL	\$59,840	\$337,145,536	\$3,709	\$0.0011
0840	TOWNSHIP ASSISTANCE	\$13,500	\$337,145,536	\$9,777	\$0.0029
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	\$1,528,071	\$319,789,721	\$1,165,314	\$0.3644
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$73,000	\$319,789,721	\$91,780	\$0.0287
Unit Total:				\$1,270,580	\$0.3971

Rate Approved.

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$10,000	\$106,198,339	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$51,138	\$106,198,339	\$33,134	\$0.0312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$17,000	\$106,198,339	\$6,478	\$0.0061
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$30,000	\$89,461,357	\$15,030	\$0.0168
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$13,266	\$89,461,357	\$11,272	\$0.0126
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$65,914	\$0.0667

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,560,367	\$2,300,151,609	\$0	\$0.0000
0101	GENERAL	\$341,072	\$2,300,151,609	\$117,308	\$0.0051
0840	TOWNSHIP ASSISTANCE	\$149,011	\$2,300,151,609	\$124,208	\$0.0054
1111	FIRE	\$8,282,785	\$2,083,209,268	\$6,905,839	\$0.3315
1182	FIRE EQUIPMENT DEBT	\$480,688	\$2,083,209,268	\$449,973	\$0.0216
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1187	EMERGENCY FIRE LOAN	\$0	\$2,083,209,268	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$834,196	\$2,083,209,268	\$691,625	\$0.0332
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$641,572	\$2,300,151,609	\$172,511	\$0.0075
1380	PARK BOND	\$556,338	\$2,300,151,609	\$554,337	\$0.0241

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,015,801	\$0.4284

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$723,742	\$1,272,203,529	\$0	\$0.0000

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

0101 GENERAL				
	\$9,506,642	\$1,272,203,529	\$4,925,972	\$0.3872

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE				
	\$227,050	\$1,272,203,529	\$246,807	\$0.0194

Budget approved for displayed amount.

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

0182 BOND #2				
	\$239,908	\$1,272,203,529	\$260,802	\$0.0205

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.

0183 BOND #3				
	\$1,176,500	\$1,272,203,529	\$1,119,539	\$0.0880

Budget approved for displayed amount.

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

0342 POLICE PENSION				
	\$262,500	\$1,272,203,529	\$0	\$0.0000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET				
	\$205,345	\$1,272,203,529	\$0	\$0.0000

Budget approved for displayed amount.

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708 MOTOR VEHICLE HIGHWAY				
	\$2,047,591	\$1,272,203,529	\$648,824	\$0.0510
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT				
	\$340,500	\$1,272,203,529	\$160,298	\$0.0126
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$187,000	\$1,272,203,529	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$439,984	\$1,272,203,529	\$530,509	\$0.0417
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$9,433,324	\$2,134,857,616	\$6,120,637	\$0.2867
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$681,890	\$2,134,857,616	\$710,908	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$14,724,296	\$0.9404

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$2,700,000	\$2,045,669,467	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$10,343,065	\$2,045,669,467	\$3,140,103	\$0.1535
Budget approved for displayed amount.				
Rate reduced per unit request.				
0283 LEASE RENTAL PAYMENT				
	\$1,204,500	\$2,045,669,467	\$1,294,909	\$0.0633
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	\$2,045,669,467	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$240,000	\$2,045,669,467	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$420,100	\$2,045,669,467	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$2,277,076	\$2,045,669,467	\$628,021	\$0.0307
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$4,001,825	\$2,045,669,467	\$1,802,235	\$0.0881
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$2,302,870	\$2,045,669,467	\$1,978,162	\$0.0967
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$115,000	\$2,045,669,467	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$200,000	\$2,045,669,467	\$1,468,791	\$0.0718
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$208,000	\$2,045,669,467	\$341,627	\$0.0167
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL				
	\$8,663,373	\$2,299,642,139	\$5,785,900	\$0.2516
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE				
	\$1,501,500	\$2,299,642,139	\$620,903	\$0.0270
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$17,060,651	\$0.7994

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0537 JAMESTOWN CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$1,082,010	\$0	\$0.0000
0101 GENERAL	\$0	\$1,082,010	\$4,632	\$0.4281
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$0	\$1,082,010	\$0	\$0.0000
0708 MOTOR VEHICLE HIGHWAY	\$0	\$1,082,010	\$0	\$0.0000
1191 CUMULATIVE FIRE SPECIAL	\$0	\$1,082,010	\$309	\$0.0286
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,082,010	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,082,010	\$501	\$0.0463
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$5,442	\$0.5030

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0659 AMO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$14,328	\$9,002,092	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$171,120	\$9,002,092	\$66,489	\$0.7386
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$20,000	\$9,002,092	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$31,360	\$9,002,092	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$7,000	\$9,002,092	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$66,489	\$0.7386

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0660 CLAYTON CIVIL TOWN

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$255,255	\$24,098,485	\$140,157	\$0.5816
0706	LOCAL ROAD & STREET	\$17,000	\$24,098,485	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$98,555	\$24,098,485	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$24,098,485	\$0	\$0.0000
			Unit Total:	\$140,157	\$0.5816

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0661 COATSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,132	\$15,343,465	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$198,656	\$15,343,465	\$109,890	\$0.7162
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$10,000	\$15,343,465	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$44,000	\$15,343,465	\$0	\$0.0000
Budget approved for displayed amount.				
0907 STORM SEWER	\$9,300	\$15,343,465	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$109,890	\$0.7162

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$250,000	\$409,223,779	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$5,589,098	\$409,223,779	\$2,323,982	\$0.5679
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$244,794	\$409,223,779	\$119,493	\$0.0292
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET				
	\$99,049	\$409,223,779	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$594,591	\$409,223,779	\$0	\$0.0000
Budget approved for displayed amount.				
1380 PARK BOND				
	\$156,913	\$409,223,779	\$53,608	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$23,000	\$409,223,779	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$230,526	\$409,223,779	\$196,837	\$0.0481
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,693,920	\$0.6583

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$16,736,982	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$178,573	\$16,736,982	\$105,928	\$0.6329
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$42,000	\$16,736,982	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$31,300	\$16,736,982	\$9,992	\$0.0597
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,000	\$16,736,982	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,800	\$16,736,982	\$7,214	\$0.0431
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$123,134	\$0.7357

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0664 NORTH SALEM CIVIL TOWN

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$171,679	\$13,125,558	\$135,771	\$1.0344
0706	LOCAL ROAD & STREET	\$7,500	\$13,125,558	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$31,688	\$13,125,558	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$13,125,558	\$0	\$0.0000
			Unit Total:	\$135,771	\$1.0344

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0665 PITTSBORO CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$139,684,497	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,089,600	\$139,684,497	\$420,869	\$0.3013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$30,500	\$139,684,497	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$211,700	\$139,684,497	\$86,046	\$0.0616
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$80,200	\$139,684,497	\$64,953	\$0.0465
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,200	\$139,684,497	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$47,700	\$139,684,497	\$64,814	\$0.0464
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$636,682	\$0.4558

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0666 STILESVILLE CIVIL TOWN

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$58,567	\$9,707,920	\$36,570	\$0.3767
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$8,860	\$9,707,920	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$62,881	\$9,707,920	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,235	\$9,707,920	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$9,707,920	\$3,825	\$0.0394
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$40,395	\$0.4161

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0969 AVON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$990,090,312	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,135,987	\$990,090,312	\$2,554,433	\$0.2580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$269,402	\$990,090,312	\$263,364	\$0.0266
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET	\$155,000	\$990,090,312	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$1,442,337	\$990,090,312	\$802,963	\$0.0811
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$990,090,312	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$279,562	\$990,090,312	\$495,045	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$4,115,805	\$0.4157

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$350,000	\$571,264,407	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$12,248,043	\$571,264,407	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,139,936	\$571,264,407	\$6,027,982	\$1.0552
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCHOOL PENSION DEBT	\$226,396	\$571,264,407	\$242,216	\$0.0424
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$2,537,829	\$571,264,407	\$1,235,074	\$0.2162
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	\$1,400,000	\$571,264,407	\$863,752	\$0.1512
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$1,415,000	\$571,264,407	\$1,118,536	\$0.1958
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,487,560	\$1.6608

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$56,361,674	\$2,106,713,411	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$22,089,921	\$2,106,713,411	\$21,046,067	\$0.9990
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT				
	\$680,965	\$2,106,713,411	\$465,584	\$0.0221
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	\$6,574,282	\$2,106,713,411	\$4,961,310	\$0.2355
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				
	\$5,327,876	\$2,106,713,411	\$4,040,676	\$0.1918
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,132,287	\$2,106,713,411	\$484,544	\$0.0230
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$30,998,181	\$1.4714

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$60,163,737	\$2,300,151,609	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$25,110,113	\$2,300,151,609	\$28,282,664	\$1.2296
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$856,615	\$2,300,151,609	\$970,664	\$0.0422
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.				
1214 CAPITAL PROJECTS (School)	\$4,313,585	\$2,300,151,609	\$5,170,741	\$0.2248
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	\$4,402,143	\$2,300,151,609	\$7,305,282	\$0.3176
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	\$0	\$2,300,151,609	\$322,021	\$0.0140
Monies not available to fund appropriations. Budget not approved. Rate adjusted for school pension levy.				
Unit Total:			\$42,051,372	\$1.8282

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$15,994,407	\$753,733,842	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$6,843,870	\$753,733,842	\$7,190,621	\$0.9540
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$302,713	\$753,733,842	\$134,918	\$0.0179
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	\$1,878,943	\$753,733,842	\$1,748,663	\$0.2320
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				
	\$1,357,984	\$753,733,842	\$1,401,945	\$0.1860
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				
	\$425,000	\$753,733,842	\$70,851	\$0.0094
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$10,546,998	\$1.3993

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$35,000,000	\$2,090,478,853	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$14,670,752	\$2,090,478,853	\$13,366,522	\$0.6394
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$350,426	\$2,090,478,853	\$29,267	\$0.0014
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	\$5,577,598	\$2,090,478,853	\$4,831,097	\$0.2311
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION				
	\$2,255,000	\$2,090,478,853	\$1,975,503	\$0.0945
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$419,948	\$2,090,478,853	\$382,558	\$0.0183
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$20,584,947	\$0.9847

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,608,200	\$527,969,405	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$2,742,501	\$527,969,405	\$2,422,852	\$0.4589
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$286,359	\$527,969,405	\$129,880	\$0.0246
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$1,341,960	\$527,969,405	\$1,166,284	\$0.2209
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				
	\$997,000	\$527,969,405	\$902,300	\$0.1709
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$156,574	\$527,969,405	\$148,359	\$0.0281
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$4,769,675	\$0.9034

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$92,214	\$2,300,151,609	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,251,229	\$2,300,151,609	\$952,263	\$0.0414
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$541,250	\$2,300,151,609	\$494,533	\$0.0215
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$1,446,796	\$0.0629

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$325,788	\$2,106,713,411	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,502,085	\$2,106,713,411	\$899,567	\$0.0427
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT	\$446,000	\$2,106,713,411	\$415,023	\$0.0197
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$1	\$2,106,713,411	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$1,314,590	\$0.0624

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0085 CLAYTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$204,767	\$323,401,672	\$89,582	\$0.0277
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0281 LOAN & INTEREST PAYMENT	\$99,615	\$323,401,672	\$92,816	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$182,398	\$0.0564

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$176,950	\$114,035,258	\$63,860	\$0.0560
0180 DEBT SERVICE	\$117,000	\$114,035,258	\$106,623	\$0.0935
		Unit Total:	\$170,483	\$0.1495

Budget approved for displayed amount.

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

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$784,766	\$630,302,923	\$469,576	\$0.0745
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$630,302,923	\$29,624	\$0.0047
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$25,000	\$630,302,923	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$499,200	\$0.0792

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$2,090,478,853	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,417,222	\$2,090,478,853	\$1,235,473	\$0.0591
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$716,000	\$2,090,478,853	\$447,362	\$0.0214
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$50,000	\$2,090,478,853	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,682,835	\$0.0805

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421 DISTRICT SOLID WASTE MANAGEMENT	\$733,000	\$8,350,311,527	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$130,326,700	\$180,111	\$0.1382
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$180,111	\$0.1382

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

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,790,607	\$2,631,813,100	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$220,650	\$42,343,500	\$0	\$0.0000
0104 REPAIR & REPLACEMENT	\$25,213	\$42,343,500	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2301 CONSTRUCTION	\$7,649	\$42,343,500	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$0	\$0.0000

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

2017 BUDGET ORDER

Year: 2017

County 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,410	\$5,187,500	\$17,399	\$0.3354
0180 DEBT SERVICE	\$21,016	\$5,187,500	\$0	\$0.0000
		Unit Total:	\$17,399	\$0.3354

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