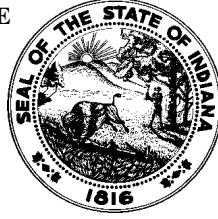


STATE OF INDIANA

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: 2014 Certified Budget Order

DATE: Tuesday, December 31, 2013

Enclosed is the certified 2014 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 Wednesday, June 19, 2013
- Ratio study was approved by the DLGF on Friday, June 21, 2013
- County Auditor certified net assessed values to the DLGF on Wednesday, August 14, 2013
- DLGF certified the Budget Order on Tuesday, December 31, 2013

Your county is the 43rd of 92 counties to receive a 2014 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2013 PAYABLE 2014 FOR
HENDRICKS COUNTY, INDIANA

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

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

Dated this 31st day of December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2014 TAX RATES
(Per Taxing District)**

Year: 2014

County: 32 Hendricks

<u>Taxing District</u>	<u>2014 District Rate</u>	FOR COMPARISON ONLY 2013 District Rate
001 BROWN TOWNSHIP	2.3735	2.3871
002 CENTER TOWNSHIP	2.4464	2.3914
003 DANVILLE TOWN	2.5862	2.6295
007 EEL RIVER TOWNSHIP	2.3504	2.2737
008 NORTH SALEM TOWN	3.3347	3.2661
009 FRANKLIN TOWNSHIP	1.3462	1.3989
010 STILESVILLE TOWN	1.7217	1.7742
011 GUILFORD TOWNSHIP	1.8332	1.8913
012 PLAINFIELD TOWN	2.3987	2.4710
013 LIBERTY TOWNSHIP	1.3976	1.4523
014 CLAYTON TOWN	1.8987	1.9561
015 LINCOLN TOWNSHIP	2.3470	2.3683
016 BROWNSBURG TOWN	2.9910	3.0265
017 MARION TOWNSHIP	1.7963	1.8492
018 MIDDLE TOWNSHIP	2.6687	2.5711
019 PITTSBORO TOWN	3.1148	2.9871
020 UNION TOWNSHIP	2.3196	2.2327
021 LIZTON TOWN	3.1021	2.9770
022 WASHINGTON TOWNSHIP	2.8553	2.8009
023 CLAY TOWNSHIP	1.6189	1.5780
024 AMO TOWN	2.2510	2.2981
025 COATSVILLE TOWN	2.1494	2.1902
026 BROWNSBURG - BROWN TWP	2.9889	3.0238
027 PLAINFIELD - WASHINGTON TWP	3.2455	3.2517
028 BROWNSBURG - MIDDLE TWP	3.2408	3.1853
029 PLAINFIELD - LIBERTY TWP	2.2051	2.2561
030 EEL RIVER - JAMESTOWN	2.7508	2.6637
031 AVON	3.2445	3.2019
032 PITTSBORO - BROWN TWP	2.8629	2.8256
033 DANVILLE - WASHINGTON TWP	3.0838	3.1123
035 BROWNSBURG-WASHINGTON TWP	3.3706	3.4137

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**

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 32 Hendricks

Unit 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$35,660
	52100 Bonds	\$8,000
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$5,471,000
	53150 Buildings - Interest	\$693,000
	54200 Common School Fund - Principal	\$72,527
	54250 Common School Fund - Interest	\$24,119
	59200 Bond Bank Fee	\$1,500
	Fund Total:	\$6,405,806
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$137,800
	25840 Systems Operations	\$0
	25850 Network Support	\$229,000
	26200 Maintenance of Buildings (Utilities)	\$151,950
	26400 Maintenance of Equipment	\$319,500
	26700 Insurance	\$151,950
	26800 Other Operating and Maint. Of Plant	\$25,000
	41000 Land Acquisition and Development	\$11,500
	43000 Professional Services	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$126,100
	47000 Purchase of Mobile or Fixed Equipment	\$128,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,476,300
	Unit Total:	\$7,882,106

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51100 Bonds	\$327,666
	51600 Other DLGF Approved Debt	\$91,258
	52100 Bonds	\$14,925
	52200 Temporary Loans	\$91,258
	53100 Buildings - Principal	\$11,947,000
	53150 Buildings - Interest	\$6,459,347
	54200 Common School Fund - Principal	\$281,104
	54250 Common School Fund - Interest	\$437,381
	59200 Bond Bank Fee	\$11,750
	Fund Total:	\$19,661,689
1214 SCHOOL CPF	22360 Network Support	\$2,605,600
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$112,500
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$325,000
	41000 Land Acquisition and Development	\$560,805
	43000 Professional Services	\$81,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$819,875
	45400 Sports Facilities	\$100,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$253,500
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$6,263,513
	Unit Total:	\$25,925,202

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 32 Hendricks

Unit 3315 AVON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	52200 Temporary Loans	\$99,270
	52600 Other DLGF Approved Debt	\$200,687
	53000 Lease Rental	\$24,682,077
	53100 Buildings - Principal	\$0
	53150 Buildings - Interest	\$139,836
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$25,121,870
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$2,249,226
	22370 Hardware Maint. And Support	\$0
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$737,691
	26400 Maintenance of Equipment	\$957,282
	26700 Insurance	\$553,894
	26900 Other Support Services - Central	\$0
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$860,385
	45400 Sports Facilities	\$130,225
	45500 Rent of Buildings, Facilities, and Equip.	\$32,071
	47000 Purchase of Mobile or Fixed Equipment	\$496,350
	49000 Other Facilities Acq. And Const.	\$75,000
	Fund Total:	\$6,162,124
	Unit Total:	\$31,283,994

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	52500 Bond Anticipation Notes	\$25,000
	52600 Other DLGF Approved Debt	\$19,024
	53100 Buildings - Principal	\$3,701,189
	53150 Buildings - Interest	\$2,804,045
	54200 Common School Fund - Principal	\$287,371
	54250 Common School Fund - Interest	\$10,444
	Fund Total:	\$6,847,073
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$125,299
	22350 Systems Operations	\$245,251
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$848,767
	26700 Insurance	\$66,686
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$35,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$620,767
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$111,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$2,489,310
	Unit Total:	\$9,336,383

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

2014 BUDGET APPROPRIATIONS

Year: 2014

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	51000 Principal of Debt	\$820,000
	51100 Bonds	\$101,563
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$11,669,476
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$12,691,039
1214 SCHOOL CPF	22360 Network Support	\$1,996,200
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$279,500
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$206,100
	43000 Professional Services	\$60,000
	45100 Building Acquisition, Const. and Imp.	\$863,500
	45400 Sports Facilities	\$69,000
	45500 Rent of Buildings, Facilities, and Equip.	\$140,800
	47000 Purchase of Mobile or Fixed Equipment	\$382,077
	49000 Other Facilities Acq. And Const.	\$350,000
	Fund Total:	\$5,066,677
	Unit Total:	\$17,757,716

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 32 Hendricks

Unit 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$81,000
	51600 Other DLGF Approved Debt	\$3,021
	52100 Bonds	\$20,717
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$1,520,000
	53150 Buildings - Interest	\$348,000
	53450 Lease Rental - Other - Interest	\$0
	54200 Common School Fund - Principal	\$40,000
	54250 Common School Fund - Interest	\$415,600
	Fund Total:	\$2,453,338
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$197,300
	25800 Administrative Technology Services	\$162,200
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$32,000
	41000 Land Acquisition and Development	\$65,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$110,497
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$255,700
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$1,384,858
	Unit Total:	\$3,838,196

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

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$7,164,177,965	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,707,451	\$7,164,177,965	\$13,432,834	\$0.1875
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$383,441	\$7,164,177,965	\$272,239	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to advertising constraints.				
0182 BOND #2	\$441,287	\$7,164,177,965	\$379,701	\$0.0053
Budget approved for displayed amount.				
Rate Approved.				
0281 LOAN & INT PYMT	\$1,446,000	\$7,164,177,965	\$1,389,851	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$785,000	\$7,164,177,965	\$1,239,403	\$0.0173
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0702 HIGHWAY	\$4,232,275	\$7,164,177,965	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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>
0706 LR &S	\$953,000	\$7,164,177,965	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$6,704,937	\$7,164,177,965	\$3,832,835	\$0.0535
Department of Local Government Finance approval not required				
Rate Approved.				
0801 HEALTH	\$1,221,188	\$7,164,177,965	\$845,373	\$0.0118
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0905 DRAIN IMPROV.	\$250,000	\$7,164,177,965	\$243,582	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$1,897,310	\$7,164,177,965	\$2,306,865	\$0.0322
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$23,942,683	\$0.3342

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$557,643,281	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,000	\$557,643,281	\$4,461	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$35,000	\$557,643,281	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$158,570	\$413,540,326	\$164,589	\$0.0398
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$169,050	\$0.0406

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$1,744	\$535,259,754	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$188,050	\$535,259,754	\$29,439	\$0.0055
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$50,000	\$535,259,754	\$7,494	\$0.0014
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$1,450,500	\$200,276,762	\$937,496	\$0.4681
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$51,866	\$200,276,762	\$22,030	\$0.0110
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1187 EMER FIRE LOAN	\$186,972	\$200,276,762	\$129,379	\$0.0646
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$34,810	\$200,276,762	\$29,040	\$0.0145
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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>
		Unit Total:	\$1,154,878	\$0.5651

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$100,288,518	\$9,828	\$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,200	\$100,288,518	\$1,905	\$0.0019
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$124,140	\$78,516,228	\$115,968	\$0.1477
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$22,133	\$78,516,228	\$21,356	\$0.0272
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$149,057	\$0.1866

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$111,588,055	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$65,246	\$111,588,055	\$22,429	\$0.0201
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$19,500	\$111,588,055	\$10,489	\$0.0094
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$47,256	\$98,838,788	\$40,129	\$0.0406
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$18,298	\$98,838,788	\$17,396	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$20,000	\$98,838,788	\$10,872	\$0.0110
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$101,315	\$0.0987

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0005 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,269	\$78,421,687	\$8,470	\$0.0108
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$20,000	\$78,421,687	\$15,527	\$0.0198
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$49,409	\$69,696,257	\$27,182	\$0.0390
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$15,000	\$69,696,257	\$7,388	\$0.0106
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$58,567	\$0.0802

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0006 GUILFORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$375,000	\$1,713,454,507	\$274,153	\$0.0160
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$80,000	\$1,713,454,507	\$65,111	\$0.0038
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$3,043	\$231,762,505	\$0	\$0.0000
Budget approved for displayed amount.				
1312 RECREATION	\$575,000	\$1,713,454,507	\$186,767	\$0.0109
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$526,031	\$0.0307

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$193,700	\$295,440,292	\$60,565	\$0.0205
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$295,440,292	\$4,432	\$0.0015
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$221,390	\$262,825,757	\$137,195	\$0.0522
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$202,192	\$0.0742

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$9,000	\$1,253,147,544	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,014	\$1,253,147,544	\$36,341	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$109,561	\$1,253,147,544	\$0	\$0.0000
Budget approved for displayed amount.				
1182 FIRE EQUIP DEBT	\$139,677	\$364,112,654	\$40,781	\$0.0112
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1312 RECREATION	\$5,307	\$364,112,654	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$77,122	\$0.0141

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$111,181,345	\$12,786	\$0.0115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$111,181,345	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$34,500	\$111,181,345	\$31,909	\$0.0287
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$44,695	\$0.0402

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,350	\$295,163,170	\$5,903	\$0.0020
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$13,500	\$295,163,170	\$6,789	\$0.0023
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$1,511,000	\$279,002,890	\$1,064,954	\$0.3817
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$101,770	\$279,002,890	\$86,491	\$0.0310
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:	\$1,164,137	\$0.4170

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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>
0061 RAINY DAY	\$0	\$95,319,432	\$0	\$0.0000
0101 GENERAL	\$59,079	\$95,319,432	\$24,592	\$0.0258
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$8,630	\$95,319,432	\$11,629	\$0.0122
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$14,068	\$81,469,846	\$13,768	\$0.0169
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$81,469,846	\$10,591	\$0.0130
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$60,580	\$0.0679

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$296,885	\$2,017,270,380	\$28,242	\$0.0014
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$151,181	\$2,017,270,380	\$165,416	\$0.0082
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$7,452,195	\$1,848,514,934	\$6,310,830	\$0.3414
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$478,463	\$1,848,514,934	\$404,825	\$0.0219
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1187 EMER FIRE LOAN	\$1,039,570	\$1,848,514,934	\$1,366,053	\$0.0739
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUM FIRE(TWP)	\$473,922	\$1,848,514,934	\$597,070	\$0.0323
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$497,061	\$2,017,270,380	\$433,713	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND	\$556,318	\$2,017,270,380	\$514,404	\$0.0255
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
Unit Total:			\$9,820,553	\$0.5261

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$800,000	\$1,054,976,670	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,237,362	\$1,054,976,670	\$4,543,785	\$0.4307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$408,600	\$1,054,976,670	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$400,000	\$1,054,976,670	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,499,711	\$1,054,976,670	\$433,595	\$0.0411
Budget approved for displayed amount.				
Rate reduced per unit request.				
1181 FIRE BLDG DEBT	\$1,880,500	\$1,054,976,670	\$1,483,297	\$0.1406
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$35,000	\$1,054,976,670	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$658,340	\$1,054,976,670	\$451,530	\$0.0428

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$8,422,269	\$1,832,629,650	\$5,452,073	\$0.2975
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692 SP FIRE TER EQU	\$1,053,100	\$1,832,629,650	\$588,274	\$0.0321
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Budget approved for displayed amount.

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

Unit Total:			\$12,952,554	\$0.9848
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$225,000	\$1,653,991,678	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$9,419,720	\$1,653,991,678	\$3,210,398	\$0.1941
Budget approved for displayed amount.					
Rate reduced per unit request.					
	0283 L/R PAYMENT	\$1,344,250	\$1,653,991,678	\$1,356,273	\$0.0820
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
	0341 FIRE PENSION	\$250,000	\$1,653,991,678	\$0	\$0.0000
Budget approved for displayed amount.					
	0342 POLICE PENSION	\$300,000	\$1,653,991,678	\$0	\$0.0000
Budget approved for displayed amount.					
	0706 LR &S	\$440,250	\$1,653,991,678	\$0	\$0.0000
Budget approved for displayed amount.					
	0708 MVH	\$1,420,025	\$1,653,991,678	\$759,182	\$0.0459
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$3,848,922	\$1,653,991,678	\$1,407,547	\$0.0851
Budget approved for displayed amount.				
Rate reduced per unit request.				
1380 PARK BOND	\$2,297,576	\$1,653,991,678	\$1,432,357	\$0.0866
Budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CCI	\$100,000	\$1,653,991,678	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)	\$525,000	\$1,653,991,678	\$1,187,566	\$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	\$7,204,500	\$1,885,754,183	\$4,959,534	\$0.2630
Budget approved for displayed amount.				
Rate reduced per unit request.				
8692 SP FIRE TER EQU	\$953,100	\$1,885,754,183	\$588,355	\$0.0312
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$14,901,212	\$0.8597

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0537 JAMESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$953,250	\$4,039	\$0.4237
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$0	\$953,250	\$0	\$0.0000
0708 MVH	\$0	\$953,250	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
1191 CUM FIRE SPEC	\$0	\$953,250	\$295	\$0.0309
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1301 PARK & REC	\$0	\$953,250	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$0	\$953,250	\$0	\$0.0000
2391 CCD	\$0	\$953,250	\$143	\$0.0150
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$4,477	\$0.4696

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0659 AMO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$167,650	\$7,538,000	\$60,832	\$0.8070
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$45,000	\$7,538,000	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$7,538,000	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,500	\$7,538,000	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$60,832	\$0.8070

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$219,381	\$23,110,910	\$106,472	\$0.4607
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$11,000	\$23,110,910	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$78,605	\$23,110,910	\$21,401	\$0.0926
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$1,500	\$23,110,910	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$127,873	\$0.5533

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$201,790	\$14,234,290	\$100,409	\$0.7054

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	\$7,935	\$14,234,290	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$53,000	\$14,234,290	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$100,409	\$0.7054
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$335,263,842	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,582,466	\$335,263,842	\$2,123,896	\$0.6335
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$212,019	\$335,263,842	\$165,285	\$0.0493
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
0706 LR &S	\$91,404	\$335,263,842	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$558,707	\$335,263,842	\$0	\$0.0000
Budget approved for displayed amount.				
1380 PARK BOND	\$56,169	\$335,263,842	\$17,434	\$0.0052
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2379 CCI	\$20,000	\$335,263,842	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$40,000	\$335,263,842	\$33,526	\$0.0100

Budget approved for displayed amount.

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

Unit Total:	\$2,340,141	\$0.6980
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$21,025	\$13,849,586	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$209,310	\$13,849,586	\$105,908	\$0.7647
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,982	\$13,849,586	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$18,984	\$13,849,586	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,996	\$13,849,586	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$6,895	\$13,849,586	\$6,606	\$0.0477
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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.

Unit Total:	\$112,514	\$0.8124
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$210,461	\$11,796,017	\$121,275	\$1.0281

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,000	\$11,796,017	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$35,764	\$11,796,017	\$2,996	\$0.0254
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$5,000	\$11,796,017	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:			\$124,271	\$1.0535
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$122,325,959	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$691,743	\$122,325,959	\$300,677	\$0.2458
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$20,580	\$122,325,959	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$214,000	\$122,325,959	\$142,020	\$0.1161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$62,693	\$122,325,959	\$82,692	\$0.0676
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$4,176	\$122,325,959	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$18,165	\$122,325,959	\$20,306	\$0.0166
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$545,695	\$0.4461

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$56,022	\$8,725,430	\$33,427	\$0.3831
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,016	\$8,725,430	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$68,416	\$8,725,430	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,235	\$8,725,430	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$800	\$8,725,430	\$3,665	\$0.0420
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$37,092	\$0.4251

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$895,321,309	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$3,950,000	\$895,321,309	\$2,209,653	\$0.2468
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0181 DEBT PAYMENT	\$263,652	\$895,321,309	\$300,828	\$0.0336
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0706 LR & S	\$152,000	\$895,321,309	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,500,000	\$895,321,309	\$573,006	\$0.0640
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$25,000	\$895,321,309	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$895,321,309	\$401,104	\$0.0448
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$3,484,591	\$0.3892

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$502,070,657	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$11,155,784	\$502,070,657	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$6,405,806	\$502,070,657	\$6,284,920	\$1.2518
Budget approved for displayed amount.					
Rate reduced per unit request.					
	0186 SCH PENSION DEB	\$239,763	\$502,070,657	\$252,039	\$0.0502
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance.					
	1214 SCHOOL CPF	\$1,476,300	\$502,070,657	\$1,184,887	\$0.2360
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
	6301 TRANSPORTATION	\$1,200,000	\$502,070,657	\$835,948	\$0.1665
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	6302 BUS REPLACEMENT	\$1,100,000	\$502,070,657	\$1,069,410	\$0.2130
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$9,627,204	\$1.9175

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$48,177,568	\$1,810,790,825	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$19,661,689	\$1,810,790,825	\$19,516,704	\$1.0778
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$603,222	\$1,810,790,825	\$577,642	\$0.0319
Budget approved for displayed amount. Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$6,263,513	\$1,810,790,825	\$4,642,868	\$0.2564
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	\$4,968,100	\$1,810,790,825	\$3,686,770	\$0.2036
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$885,956	\$1,810,790,825	\$561,345	\$0.0310
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$28,985,329	\$1.6007

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$50,261,324	\$2,017,270,380	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$25,121,870	\$2,017,270,380	\$25,825,095	\$1.2802
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$880,612	\$2,017,270,380	\$966,273	\$0.0479
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$6,162,124	\$2,017,270,380	\$4,807,155	\$0.2383
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$6,283,324	\$2,017,270,380	\$6,174,865	\$0.3061
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$95,154	\$2,017,270,380	\$1,018,722	\$0.0505
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$38,792,110	\$1.9230

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$15,035,214	\$646,441,099	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$6,847,073	\$646,441,099	\$5,924,633	\$0.9165
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$308,530	\$646,441,099	\$296,070	\$0.0458
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$2,489,310	\$646,441,099	\$1,493,925	\$0.2311
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	\$1,599,166	\$646,441,099	\$1,279,307	\$0.1979
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	\$305,470	\$646,441,099	\$197,811	\$0.0306
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$9,191,746	\$1.4219

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$31,000,000	\$1,713,454,507	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,691,039	\$1,713,454,507	\$11,375,624	\$0.6639
Budget approved for displayed amount.				
Rate reduced per unit request.				
0186 SCH PENSION DEB	\$415,169	\$1,713,454,507	\$382,100	\$0.0223
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$5,066,677	\$1,713,454,507	\$4,487,537	\$0.2619
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$2,022,500	\$1,713,454,507	\$1,799,127	\$0.1050
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$371,414	\$1,713,454,507	\$260,445	\$0.0152
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$18,304,833	\$1.0683

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$10,144,600	\$474,150,497	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,453,338	\$474,150,497	\$2,150,747	\$0.4536
Budget approved for displayed amount.				
Rate reduced due to application of PTRC.				
0186 SCH PENSION DEB	\$288,950	\$474,150,497	\$226,170	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$1,384,858	\$474,150,497	\$1,093,391	\$0.2306
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	\$974,000	\$474,150,497	\$819,332	\$0.1728
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$186,142	\$474,150,497	\$128,495	\$0.0271
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
Unit Total:			\$4,418,135	\$0.9318

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$1,894,026	\$2,017,270,380	\$855,323	\$0.0424

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$552,695	\$2,017,270,380	\$597,112	\$0.0296
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

Unit Total:	\$1,452,435	\$0.0720
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$199,000	\$1,810,790,825	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,552,074	\$1,810,790,825	\$827,531	\$0.0457
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$446,000	\$1,810,790,825	\$411,050	\$0.0227
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$12,791	\$1,810,790,825	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$1,238,581	\$0.0684

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$200,000	\$295,440,292	\$88,337	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INT PYMT	\$96,250	\$295,440,292	\$81,246	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$169,583	\$0.0574

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$150,050	\$100,288,518	\$58,167	\$0.0580
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$120,000	\$100,288,518	\$108,612	\$0.1083
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$166,779	\$0.1663

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$535,259,754	\$405,192	\$0.0757
Budget approved for displayed amount.				
Rate Approved.				
0180 DEBT SERVICE	\$231,719	\$535,259,754	\$264,954	\$0.0495
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
2011 LIRF	\$25,000	\$535,259,754	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$670,146	\$0.1252

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$105,000	\$1,713,454,507	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,060,000	\$1,713,454,507	\$1,125,740	\$0.0657
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$709,000	\$1,713,454,507	\$687,095	\$0.0401
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$105,000	\$1,713,454,507	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,812,835	\$0.1058

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$715,000	\$7,164,177,965	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$4,036,866	\$129,563,500	\$169,599	\$0.1309

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$169,599	\$0.1309
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$6,027,559	\$2,328,972,473	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:			\$0	\$0.0000
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

County: 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$170,150	\$21,772,290	\$0	\$0.0000
Budget approved for displayed amount.				
0104 REPAIR & REPLAC	\$30,379	\$21,772,290	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2301 CONSTRUCTION	\$7,524	\$21,772,290	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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**

2014 BUDGET ORDER

Year: 2014

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	\$57,500	\$4,561,600	\$41,866	\$0.9178

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$41,866	\$0.9178
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IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government 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.