
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/05/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/19/21.
- County Auditor certified net assessed values to the DLGF on 09/08/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

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 2021 PAYABLE 2022 FOR
HENDRICKS COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. 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 make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 32 Hendricks**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Brown Township	2.1165	2.1417
002	Center Township	2.3372	2.3445
003	Town Of Danville	2.3683	2.4065
007	Eel River Township	1.9523	2.0510
008	Town Of North Salem	2.8692	3.0282
009	Franklin Township	1.3513	1.1927
010	Town Of Stilesville	1.8029	1.6206
011	Guilford Township	1.5246	1.5444
012	Town Of Plainfield	2.0801	2.0910
013	Liberty Township	1.3745	1.2226
014	Town Of Clayton	1.8148	1.6795
015	Lincoln Township	2.1239	2.1502
016	Town Of Brownsburg	2.7820	2.7875
017	Marion Township	1.6770	1.6792
018	Middle Township	2.2189	2.4063
019	Town Of Pittsboro	2.5255	2.7155
020	Union Township	2.0231	2.0603
021	Town Of Lizton	2.6409	2.7302
022	Washington Township	2.5734	2.5878
023	Clay Township	1.5535	1.4186
024	Town Of Amo	2.1476	2.0355
025	Town Of Coatesville	2.0759	1.9671
026	Bburg-Brown Taxing District	2.7746	2.7811
027	Pfield-Washington Taxing District	3.0029	3.0230
028	Bburg-Middle Taxing District	2.7972	2.8896
029	Plainfield-Liberty Taxing District	2.1393	1.9868
030	Eel River-Jamestown Taxing District	2.3338	2.4528
031	Town Of Avon	2.9126	2.9613
032	Pittsboro-Brown Taxing District	2.5029	2.6070

033	Danville-Washington Taxing District	2.7954	2.8547
034	Avon-Lincoln Taxing District	2.4631	2.5237
035	Bburg-Washington Taxing District	3.1360	3.1486

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
2022 Budget Order

County: 32 Hendricks
Unit: 0000 HENDRICKS COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$11,415,129,569	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$45,813,505	\$11,415,129,569	\$15,638,728	\$0.1370
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$833,019	\$11,415,129,569	\$878,965	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,458,624	\$11,415,129,569	\$1,552,458	\$0.0136
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$482,625	\$11,415,129,569	\$456,605	\$0.0040
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	\$1,446,000	\$11,415,129,569	\$1,346,985	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$4,892,776	\$11,415,129,569	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,840,000	\$11,415,129,569	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$4,334,398	\$11,415,129,569	\$5,136,808	\$0.0450
Department of Local Government Finance approval not required.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

0792 COUNTY MAJOR BRIDGE	\$5,000,000	\$11,415,129,569	\$3,801,238	\$0.0333
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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.

0801 HEALTH	\$2,057,728	\$11,415,129,569	\$2,191,705	\$0.0192
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROVEMENT	\$1,100,000	\$11,415,129,569	\$821,889	\$0.0072
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,932,750	\$11,415,129,569	\$3,801,238	\$0.0333
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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:	\$73,691,425		\$35,626,619	\$0.3121
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0001 BROWN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$892,387,568	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0101	GENERAL	\$46,625	\$892,387,568	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0840	TOWNSHIP ASSISTANCE	\$41,931	\$892,387,568	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1181	FIRE BUILDING DEBT	\$70,946	\$600,483,531	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$164,502		\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$308,337	\$765,552,876	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$765,552,876	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,199,917	\$251,088,853	\$1,240,630	\$0.4941
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$212,404	\$251,088,853	\$170,992	\$0.0681
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)	\$50,000	\$251,088,853	\$34,650	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,810,658		\$1,446,272	\$0.5760

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0003 CLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$137,062,191	\$0	\$0.0000
0101	GENERAL	\$15,250	\$137,062,191	\$7,401	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,500	\$137,062,191	\$2,878	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$171,482	\$106,238,637	\$153,409	\$0.1444
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$197,232		\$163,688	\$0.1519

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0004 EEL RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$65,246	\$144,009,223	\$43,635	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,400	\$144,009,223	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$59,000	\$126,234,674	\$53,019	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$315,000	\$126,234,674	\$42,036	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$462,646		\$138,690	\$0.1056

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0005 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,251	\$95,318,160	\$15,727	\$0.0165
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$95,318,160	\$15,918	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$73,881	\$85,625,378	\$35,963	\$0.0420
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$85,625,378	\$257	\$0.0003
Budget approved for displayed amount.					
Rate Approved.					
..... Unit Total:		\$121,132		\$67,865	\$0.0755

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0006 GUILFORD TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$509,999	\$2,780,128,311	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$395,010	\$2,780,128,311	\$111,205	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$98,630	\$2,780,128,311	\$44,482	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$705,350	\$2,780,128,311	\$531,005	\$0.0191
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,708,989		\$686,692	\$0.0247

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0007 LIBERTY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$217,000	\$414,379,839	\$77,489	\$0.0187
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$414,379,839	\$8,288	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$226,500	\$364,324,314	\$181,434	\$0.0498
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$458,500		\$267,211	\$0.0705

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0008 LINCOLN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$1,959,836,298	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$84,650	\$1,959,836,298	\$39,197	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$146,960	\$1,959,836,298	\$105,831	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$30,000	\$483,323,312	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
1312	RECREATION	\$7,357	\$483,323,312	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$278,967		\$145,028	\$0.0074

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0009 MARION TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$40,255	\$147,309,212	\$12,669	\$0.0086
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$147,309,212	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,982	\$147,309,212	\$10,459	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,237		\$23,128	\$0.0157

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0010 MIDDLE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$69,681	\$562,708,305	\$7,878	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,164	\$562,708,305	\$7,878	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$46,208	\$220,172,323	\$84,987	\$0.0386
Budget reduced due to advertising constraints.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,035,550	\$542,736,100	\$1,405,686	\$0.2590
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$280,000	\$542,736,100	\$179,103	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,446,603		\$1,685,532	\$0.3334

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$127,039,755	\$0	\$0.0000
0101	GENERAL	\$49,060	\$127,039,755	\$42,939	\$0.0338

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$10,000	\$127,039,755	\$4,955	\$0.0039
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	FIRE	\$170,000	\$106,546,349	\$134,568	\$0.1263
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190	CUMULATIVE FIRE (Township)	\$26,500	\$106,546,349	\$13,212	\$0.0124
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Budget approved for displayed amount.

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

Unit Total:		\$255,560		\$195,674	\$0.1764
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$3,389,397,831	\$0	\$0.0000
0101	GENERAL	\$645,895	\$3,389,397,831	\$227,090	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$116,563	\$3,389,397,831	\$122,018	\$0.0036
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$14,194,810	\$2,929,904,778	\$9,642,317	\$0.3291
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$417,000	\$2,929,904,778	\$395,537	\$0.0135
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
1182	FIRE EQUIPMENT DEBT	\$325,894	\$2,929,904,778	\$316,430	\$0.0108
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)	\$509,162	\$2,929,904,778	\$928,780	\$0.0317
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,066,545	\$3,389,397,831	\$152,523	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$558,325	\$3,389,397,831	\$552,472	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

1381	PARK BOND #2	\$649,000	\$3,389,397,831	\$623,649	\$0.0184
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$19,483,194	\$12,960,816	\$0.4346
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$11,552,667	\$1,803,957,923	\$5,563,406	\$0.3084
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$228,750	\$1,803,957,923	\$223,691	\$0.0124
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$196,500	\$1,803,957,923	\$193,023	\$0.0107
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$230,550	\$1,803,957,923	\$221,887	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$1,188,500	\$1,803,957,923	\$1,147,317	\$0.0636
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$168,950	\$1,803,957,923	\$162,356	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$345,850	\$1,803,957,923	\$331,928	\$0.0184
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	\$496,900	\$1,803,957,923	\$337,340	\$0.0187
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

0282 OBLIGATION LOAN	\$1,104,127	\$1,803,957,923	\$1,223,083	\$0.0678
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Budget approved for displayed amount.

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

0342 POLICE PENSION	\$295,200	\$1,803,957,923	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LOCAL ROAD & STREET	\$493,583	\$1,803,957,923	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY	\$2,428,181	\$1,803,957,923	\$1,199,632	\$0.0665
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BUILDING DEBT	\$337,000	\$1,803,957,923	\$200,239	\$0.0111
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Budget approved for displayed amount.

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

1380 PARK BOND	\$175,812	\$1,803,957,923	\$165,964	\$0.0092
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Budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$1,803,957,923	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$737,244	\$1,803,957,923	\$901,979	\$0.0500
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Budget approved for displayed amount.

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

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$11,885,232	\$2,887,764,766	\$7,401,341	\$0.2563
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$763,100	\$2,887,764,766	\$961,626	\$0.0333
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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:	\$32,673,146		\$20,234,812	\$0.9477
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0503 PLAINFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$16,334,899	\$2,756,865,733	\$4,932,033	\$0.1789
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$2,105,146	\$2,756,865,733	\$2,230,304	\$0.0809
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	\$331,625	\$2,756,865,733	\$328,067	\$0.0119
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0283	LEASE RENTAL PAYMENT	\$1,209,500	\$2,756,865,733	\$1,339,837	\$0.0486
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$175,000	\$2,756,865,733	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$245,000	\$2,756,865,733	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$820,000	\$2,756,865,733	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,094,296	\$2,756,865,733	\$667,162	\$0.0242
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$5,162,792	\$2,756,865,733	\$2,599,724	\$0.0943
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

1380	PARK BOND	\$1,273,288	\$2,756,865,733	\$1,331,566	\$0.0483
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Budget approved for displayed amount.

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

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$2,756,865,733	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$557,510	\$2,756,865,733	\$551,373	\$0.0200
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Budget approved for displayed amount.

Rate reduced per unit request.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,085,167	\$2,756,865,733	\$1,334,323	\$0.0484
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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.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$11,400,329	\$3,201,041,257	\$7,256,761	\$0.2267
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,080,500	\$3,201,041,257	\$1,037,137	\$0.0324
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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:		\$44,950,052		\$23,608,287	\$0.8146
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0537 JAMESTOWN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$1,222,805	\$4,806	\$0.3930
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$1,222,805	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,222,805	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,222,805	\$216	\$0.0177
Rate Approved.					
1301	PARK & RECREATION	\$0	\$1,222,805	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,222,805	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,222,805	\$564	\$0.0461
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$5,586	\$0.4568

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0659 AMO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$182,795	\$10,890,196	\$80,424	\$0.7385
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$10,890,196	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$10,890,196	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$10,890,196	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$243,795		\$80,424	\$0.7385

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0660 CLAYTON CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$364,017	\$34,587,457	\$169,513	\$0.4901
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$12,500	\$34,587,457	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$86,180	\$34,587,457	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$34,587,457	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$467,697		\$169,513	\$0.4901

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0661 COATESVILLE CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$250,762	\$19,933,358	\$132,916	\$0.6668
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,500	\$19,933,358	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$119,500	\$19,933,358	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$36,500	\$19,933,358	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$420,262		\$132,916	\$0.6668

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0662 DANVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,535,988	\$552,943,503	\$2,750,894	\$0.4975
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$308,005	\$552,943,503	\$196,295	\$0.0355
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$188,329	\$552,943,503	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$768,983	\$552,943,503	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$252,998	\$552,943,503	\$69,118	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$168,782	\$552,943,503	\$64,141	\$0.0116
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)	\$19,079	\$552,943,503	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$245,000	\$552,943,503	\$276,472	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$8,487,164		\$3,356,920	\$0.6071

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$20,493,406	\$0	\$0.0000
0101	GENERAL	\$229,154	\$20,493,406	\$146,343	\$0.7141
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$28,400	\$20,493,406	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$55,765	\$20,493,406	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,907	\$20,493,406	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,600	\$20,493,406	\$8,689	\$0.0424
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$324,826		\$155,032	\$0.7565

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 32 Hendricks
Unit: 0664 NORTH SALEM CIVIL TOWN**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$247,115	\$16,551,744	\$144,232	\$0.8714
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,400	\$16,551,744	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$39,600	\$16,551,744	\$19,995	\$0.1208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,800	\$16,551,744	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$304,915		\$164,227	\$0.9922

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0665 PITTSBORO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$25,000	\$322,563,777	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,485,741	\$322,563,777	\$590,292	\$0.1830
Budget reduced due to advertising constraints.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$411,471	\$322,563,777	\$393,205	\$0.1219
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$60,000	\$322,563,777	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$172,959	\$322,563,777	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$184,991	\$542,736,100	\$210,582	\$0.0388
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$322,563,777	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,000	\$322,563,777	\$129,993	\$0.0403
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,436,162		\$1,324,072	\$0.3840

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0666 STILESVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$69,826	\$9,692,782	\$44,238	\$0.4564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$9,692,782	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$18,000	\$9,692,782	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$9,692,782	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$9,692,782	\$3,635	\$0.0375
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$104,326		\$47,873	\$0.4939

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0969 AVON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$1,535,267,214	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$6,120,000	\$1,535,267,214	\$3,178,003	\$0.2070
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$256,271	\$1,535,267,214	\$256,390	\$0.0167
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	\$350,000	\$1,535,267,214	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,900,001	\$1,535,267,214	\$1,005,600	\$0.0655
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$1,499,999	\$1,535,267,214	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$1,535,267,214	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$1,535,267,214	\$767,634	\$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:		\$10,951,271		\$5,207,627	\$0.3392

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$345,000	\$833,757,283	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,715,009	\$833,757,283	\$8,656,068	\$1.0382
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$14,532,605	\$833,757,283	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,077,713	\$833,757,283	\$4,138,771	\$0.4964
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$30,670,327		\$12,794,839	\$1.5346

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$25,803,941	\$2,852,223,866	\$27,098,979	\$0.9501
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.					
3101	EDUCATION	\$67,422,909	\$2,852,223,866	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,161,992	\$2,852,223,866	\$14,643,317	\$0.5134
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$115,388,842		\$41,742,296	\$1.4635

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$11,082,411	\$3,900,156,811	\$9,750,392	\$0.2500
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$31,724,463	\$3,389,397,831	\$34,639,646	\$1.0220
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	\$600,833	\$3,389,397,831	\$521,967	\$0.0154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$66,046,064	\$3,389,397,831	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$30,180,303	\$3,389,397,831	\$16,675,837	\$0.4920
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$139,634,074		\$61,587,842	\$1.7794

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$912,862,088	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$9,458,953	\$912,862,088	\$8,124,473	\$0.8900
Budget has been reduced and approved for the displayed amt.					
Rate Approved.					
3101	EDUCATION	\$16,523,005	\$912,862,088	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,403,660	\$912,862,088	\$4,191,863	\$0.4592
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$33,885,618		\$12,316,336	\$1.3492

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$17,623,129	\$2,780,128,311	\$15,235,103	\$0.5480
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$0	\$2,780,128,311	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
3101	EDUCATION	\$39,250,000	\$2,780,128,311	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,673,000	\$2,780,128,311	\$8,582,256	\$0.3087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$71,546,129		\$23,817,359	\$0.8567

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$670,000	\$646,760,190	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,133,341	\$646,760,190	\$3,443,351	\$0.5324
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.					
3101	EDUCATION	\$10,437,500	\$646,760,190	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$4,965,648	\$646,760,190	\$2,789,477	\$0.4313
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$19,206,489		\$6,232,828	\$0.9637

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 0083 AVON-WASHINGTON TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$3,389,397,831	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,670,143	\$3,389,397,831	\$1,101,554	\$0.0325
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$529,775	\$3,389,397,831	\$501,631	\$0.0148
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	\$60,000	\$3,389,397,831	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,339,918		\$1,603,185	\$0.0473

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0084 BROWNSBURG PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$195,000	\$2,852,223,866	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,932,205	\$2,852,223,866	\$1,089,550	\$0.0382
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$412,107	\$2,852,223,866	\$373,641	\$0.0131
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	\$128,000	\$2,852,223,866	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,667,312		\$1,463,191	\$0.0513

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$351,170	\$414,379,839	\$116,855	\$0.0282
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$17,000	\$414,379,839	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$368,170		\$116,855	\$0.0282

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$237,619	\$137,062,191	\$77,303	\$0.0564
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$117,000	\$137,062,191	\$95,121	\$0.0694
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$354,619		\$172,424	\$0.1258

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks
Unit: 0087 DANVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$863,316	\$765,552,876	\$568,040	\$0.0742
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$226,650	\$765,552,876	\$196,747	\$0.0257
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	\$0	\$765,552,876	\$0	\$0.0000
Unit Total:		\$1,089,966		\$764,787	\$0.0999

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$205,000	\$2,780,128,311	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,800,000	\$2,780,128,311	\$1,492,929	\$0.0537
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$623,845	\$2,780,128,311	\$508,763	\$0.0183
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	\$93,750	\$2,780,128,311	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,722,595		\$2,001,692	\$0.0720

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 32 Hendricks

Unit: 1093 HENDRICKS COUNTY RECYCLING DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421	DISTRICT SOLID WASTE MANAGEMENT	\$1,451,400	\$11,415,129,569	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$1,451,400		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 32 Hendricks

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$181,503,200	\$126,145	\$0.0695
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$126,145	\$0.0695

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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$8,301,000	\$3,577,946,300	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$8,301,000		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 32 Hendricks

Unit: 0097 AMO-COATESVILLE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$291,172	\$51,888,100	\$0	\$0.0000
Budget approved for displayed amount.					
0104	REPAIR & REPLACEMENT	\$40,000	\$51,888,100	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$69,009	\$51,888,100	\$0	\$0.0000
Budget approved for displayed amount.					
2301	CONSTRUCTION	\$25,000	\$51,888,100	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$425,181		\$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,750	\$6,336,200	\$20,998	\$0.3314
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$17,468	\$6,336,200	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Unit Total:		\$47,218		\$20,998	\$0.3314

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.