
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: 2021 Certified Budget Order

DATE: Friday, January 8, 2021

Enclosed is the certified 2021 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 02/28/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/23/20.
- County Auditor certified net assessed values to the DLGF on 08/28/20 (Due 08/03/20).
- DLGF certified the Budget Order on 01/08/2021 (Due 01/15/21).

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, 2021.

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 2020 PAYABLE 2021 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 2021. 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 8, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 32 Hendricks**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Brown Township	2.1417	2.1320
002	Center Township	2.3445	2.3558
003	Town Of Danville	2.4065	2.4234
007	Eel River Township	2.0510	2.0484
008	Town Of North Salem	3.0282	3.0446
009	Franklin Township	1.1927	1.2681
010	Town Of Stilesville	1.6206	1.7009
011	Guilford Township	1.5444	1.5322
012	Town Of Plainfield	2.0910	2.0671
013	Liberty Township	1.2226	1.2375
014	Town Of Clayton	1.6795	1.7488
015	Lincoln Township	2.1502	2.1396
016	Town Of Brownsburg	2.7875	2.7858
017	Marion Township	1.6792	1.6989
018	Middle Township	2.4063	2.4347
019	Town Of Pittsboro	2.7155	2.7746
020	Union Township	2.0603	2.0089
021	Town Of Lizton	2.7302	2.7202
022	Washington Township	2.5878	2.5889
023	Clay Township	1.4186	1.5108
024	Town Of Amo	2.0355	2.1462
025	Town Of Coatesville	1.9671	2.0732
026	Bburg-Brown Taxing District	2.7811	2.7782
027	Pfield-Washington Taxing District	3.0230	3.0339
028	Bburg-Middle Taxing District	2.8896	2.8953
029	Plainfield-Liberty Taxing District	1.9868	2.0369
030	Eel River-Jamestown Taxing District	2.4528	2.4501
031	Town Of Avon	2.9613	2.9664
032	Pittsboro-Brown Taxing District	2.6070	2.6575

033	Danville-Washington Taxing District	2.8547	2.8801
034	Avon-Lincoln Taxing District	2.5237	2.5171
035	Bburg-Washington Taxing District	3.1486	3.1847

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
2021 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	\$10,295,832,805	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,521,571	\$10,295,832,805	\$16,432,149	\$0.1596
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$746,698	\$10,295,832,805	\$576,567	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0181	DEBT PAYMENT	\$357,208	\$10,295,832,805	\$288,283	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$467,750	\$10,295,832,805	\$432,425	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0281	LOAN & INTEREST PAYMENT	\$1,446,000	\$10,295,832,805	\$1,369,346	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$5,923,635	\$10,295,832,805	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,712,000	\$10,295,832,805	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$3,634,184	\$10,295,832,805	\$4,633,125	\$0.0450
Department of Local Government Finance approval not required.					
Rate Approved.					

0792 COUNTY MAJOR BRIDGE	\$5,175,000	\$10,295,832,805	\$3,428,512	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

0801 HEALTH	\$1,618,239	\$10,295,832,805	\$1,492,896	\$0.0145
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROVEMENT	\$542,000	\$10,295,832,805	\$483,904	\$0.0047
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$4,107,890	\$10,295,832,805	\$3,428,512	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$67,752,175		\$32,565,719	\$0.3163
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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
2021 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	\$834,711,894	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,091	\$834,711,894	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$51,616	\$834,711,894	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$71,795	\$561,782,657	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
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
2021 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	\$707,207,898	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$40,000	\$707,207,898	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$2,199,917	\$241,791,990	\$1,189,375	\$0.4919
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$212,404	\$241,791,990	\$191,983	\$0.0794
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$241,791,990	\$33,367	\$0.0138
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,810,658		\$1,414,725	\$0.5851

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
2021 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>
0101	GENERAL	\$15,250	\$127,227,071	\$6,997	\$0.0055
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,500	\$127,227,071	\$2,926	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$161,367	\$98,880,899	\$147,135	\$0.1488
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$187,117		\$157,058	\$0.1566

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
2021 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	\$136,490,828	\$41,903	\$0.0307
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,400	\$136,490,828	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$55,981	\$120,404,681	\$50,811	\$0.0422
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$120,404,681	\$40,095	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$169,627		\$132,809	\$0.1062

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
2021 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	\$12,901	\$92,661,511	\$12,880	\$0.0139
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,000	\$92,661,511	\$14,826	\$0.0160
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,881	\$82,851,306	\$34,466	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$82,851,306	\$249	\$0.0003
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$102,782		\$62,421	\$0.0718

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
2021 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	\$215,826	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$395,010	\$2,516,034,174	\$100,641	\$0.0040
To fund the 2021 budget, this unit is authorized to transfer \$355.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$98,330	\$2,516,034,174	\$37,741	\$0.0015
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$2,467	\$389,814,791	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$705,850	\$2,516,034,174	\$523,335	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$1,417,483		\$661,717	\$0.0263

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
2021 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	\$213,000	\$384,860,690	\$77,742	\$0.0202
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$384,860,690	\$4,618	\$0.0012
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$226,500	\$339,891,300	\$174,024	\$0.0512
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$454,500		\$256,384	\$0.0726

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
2021 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	\$1,776,934,166	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$73,450	\$1,776,934,166	\$85,293	\$0.0048
To fund the 2021 budget, this unit is authorized to transfer \$4,519.00 from the Levy Excess Fund. Rate reduced due to application of levy excess fund.					
0840	TOWNSHIP ASSISTANCE	\$105,850	\$1,776,934,166	\$28,431	\$0.0016
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$58,044	\$454,173,378	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
1312	RECREATION	\$7,357	\$454,173,378	\$9,538	\$0.0021
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$254,701		\$123,262	\$0.0085

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
2021 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	\$140,548,725	\$16,163	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$140,548,725	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$24,982	\$140,548,725	\$19,958	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$75,237		\$36,121	\$0.0257

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
2021 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	\$63,225	\$413,145,822	\$7,850	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,945	\$413,145,822	\$7,850	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$92,415	\$206,617,305	\$92,565	\$0.0448
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,915,313	\$395,100,331	\$1,351,638	\$0.3421
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$90,000	\$395,100,331	\$103,516	\$0.0262
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,175,898		\$1,563,419	\$0.4169

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
2021 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>
0101	GENERAL	\$48,030	\$122,631,712	\$40,959	\$0.0334
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$122,631,712	\$4,905	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$87,000	\$102,745,912	\$67,504	\$0.0657
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$26,500	\$102,745,912	\$12,740	\$0.0124
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$171,530		\$126,108	\$0.1155

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
2021 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>
0101	GENERAL	\$396,041	\$3,043,378,314	\$173,473	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$145,729	\$3,043,378,314	\$152,169	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,739,413	\$2,613,620,215	\$8,794,832	\$0.3365
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$327,207	\$2,613,620,215	\$313,634	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$864,740	\$2,613,620,215	\$828,518	\$0.0317
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,343,667	\$3,043,378,314	\$155,212	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$554,374	\$3,043,378,314	\$547,808	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$16,371,171		\$10,965,646	\$0.4140

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
2021 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>
0061	RAINY DAY	\$75,000	\$1,628,808,452	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$11,015,553	\$1,628,808,452	\$5,422,303	\$0.3329
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$228,250	\$1,628,808,452	\$218,260	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$193,500	\$1,628,808,452	\$179,169	\$0.0110
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$229,500	\$1,628,808,452	\$218,260	\$0.0134
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	\$1,628,808,452	\$1,136,908	\$0.0698
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$172,250	\$1,628,808,452	\$164,510	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$349,175	\$1,628,808,452	\$333,906	\$0.0205
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	\$433,367	\$1,628,808,452	\$482,127	\$0.0296
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Budget has been reduced and approved for the displayed amt.

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

0342	POLICE PENSION	\$295,000	\$1,628,808,452	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$380,000	\$1,628,808,452	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$2,329,969	\$1,628,808,452	\$1,058,725	\$0.0650
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181	FIRE BUILDING DEBT	\$341,000	\$1,628,808,452	\$197,086	\$0.0121
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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	\$172,612	\$1,628,808,452	\$188,942	\$0.0116
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$1,628,808,452	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$691,984	\$1,628,808,452	\$814,404	\$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	\$10,865,042	\$2,644,764,487	\$7,095,903	\$0.2683
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$849,350	\$2,644,764,487	\$880,707	\$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:		\$29,855,052		\$18,391,210	\$0.9410
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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
2021 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	\$14,600,790	\$2,524,439,317	\$4,147,654	\$0.1643
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$955,699	\$2,524,439,317	\$931,518	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$223,000	\$2,524,439,317	\$227,200	\$0.0090
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	\$1,208,000	\$2,524,439,317	\$1,282,415	\$0.0508
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$171,000	\$2,524,439,317	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$260,000	\$2,524,439,317	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$515,000	\$2,524,439,317	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,634,090	\$2,524,439,317	\$638,683	\$0.0253
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1303	PARK	\$4,684,150	\$2,524,439,317	\$2,494,146	\$0.0988
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

1380	PARK BOND	\$2,306,624	\$2,524,439,317	\$1,703,997	\$0.0675
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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	\$2,524,439,317	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$1,437,118	\$2,524,439,317	\$1,110,753	\$0.0440
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,300,000	\$2,524,439,317	\$1,262,220	\$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	\$9,660,339	\$2,914,254,108	\$6,863,068	\$0.2355
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$349,172	\$2,914,254,108	\$970,447	\$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:		\$40,379,982		\$21,632,101	\$0.8154
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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
2021 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	\$1,130,596	\$4,631	\$0.4096
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$1,130,596	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,130,596	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,130,596	\$200	\$0.0177
Rate Approved.					
1301	PARK & RECREATION	\$0	\$1,130,596	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,130,596	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,130,596	\$565	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$5,396	\$0.4773

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
2021 Budget Order

County: 32 Hendricks
Unit: 0659 AMO 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	\$175,900	\$10,070,145	\$77,107	\$0.7657
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$28,000	\$10,070,145	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$40,000	\$10,070,145	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$10,070,145	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$253,900		\$77,107	\$0.7657

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
2021 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	\$320,785	\$31,989,816	\$162,540	\$0.5081
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$12,500	\$31,989,816	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$79,330	\$31,989,816	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$31,989,816	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$417,615		\$162,540	\$0.5081

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
2021 Budget Order

County: 32 Hendricks
Unit: 0661 COATESVILLE 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	\$238,901	\$18,276,027	\$127,439	\$0.6973
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$13,500	\$18,276,027	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$118,000	\$18,276,027	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$24,500	\$18,276,027	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$394,901		\$127,439	\$0.6973

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
2021 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	\$6,030,015	\$494,860,711	\$2,637,608	\$0.5330
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$304,090	\$494,860,711	\$188,542	\$0.0381
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$153,883	\$494,860,711	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$661,439	\$494,860,711	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$237,319	\$494,860,711	\$66,311	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$166,306	\$494,860,711	\$62,352	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,166	\$494,860,711	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$210,000	\$494,860,711	\$247,430	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,783,218		\$3,202,243	\$0.6471

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
2021 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>
0101	GENERAL	\$190,942	\$19,885,800	\$140,314	\$0.7056
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$28,400	\$19,885,800	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$69,478	\$19,885,800	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,992	\$19,885,800	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$8,600	\$19,885,800	\$8,432	\$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:		\$301,412		\$148,746	\$0.7480

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
2021 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	\$207,330	\$14,955,551	\$147,447	\$0.9859
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$15,300	\$14,955,551	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$38,950	\$14,955,551	\$9,990	\$0.0668
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,100	\$14,955,551	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$265,680		\$157,437	\$1.0527

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
2021 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	\$188,483,026	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,376,177	\$188,483,026	\$591,271	\$0.3137
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$40,000	\$188,483,026	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$171,063	\$188,483,026	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$175,000	\$395,100,331	\$176,215	\$0.0446
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$188,483,026	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$188,483,026	\$75,959	\$0.0403
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$1,858,240		\$843,445	\$0.3986

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
2021 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	\$68,152	\$9,810,205	\$42,410	\$0.4323
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$9,810,205	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$19,000	\$9,810,205	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$9,810,205	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$5,000	\$9,810,205	\$3,679	\$0.0375
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$104,152		\$46,089	\$0.4698

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
2021 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	\$1,323,495,242	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,501,212	\$1,323,495,242	\$3,151,242	\$0.2381
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$261,573	\$1,323,495,242	\$280,581	\$0.0212
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	\$250,000	\$1,323,495,242	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,800,000	\$1,323,495,242	\$849,684	\$0.0642
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$1,500,000	\$1,323,495,242	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$1,323,495,242	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$550,000	\$1,323,495,242	\$661,748	\$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:		\$10,137,785		\$4,943,255	\$0.3735

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
2021 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	\$8,000	\$672,268,362	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,681,276	\$672,268,362	\$6,979,490	\$1.0382
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$12,292,930	\$672,268,362	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,593,314	\$672,268,362	\$3,968,400	\$0.5903
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$25,575,520		\$10,947,890	\$1.6285

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
2021 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	\$23,117,882	\$2,611,646,060	\$24,066,318	\$0.9215
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	\$60,342,230	\$2,611,646,060	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,208,843	\$2,611,646,060	\$14,324,879	\$0.5485
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$108,668,955		\$38,391,197	\$1.4700

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
2021 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	\$10,099,946	\$3,411,375,402	\$9,210,714	\$0.2700
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$28,900,246	\$3,043,378,314	\$30,406,393	\$0.9991
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$851,755	\$3,043,378,314	\$839,972	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$60,318,758	\$3,043,378,314	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$26,516,897	\$3,043,378,314	\$15,442,102	\$0.5074
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$126,687,602		\$55,899,181	\$1.8041

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
2021 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	\$100,000	\$847,756,623	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,912,048	\$847,756,623	\$7,316,987	\$0.8631
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	\$16,242,449	\$847,756,623	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,319,679	\$847,756,623	\$4,019,214	\$0.4741
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$31,574,176		\$11,336,201	\$1.3372

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
2021 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>
0061	RAINY DAY	\$1,874,910	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$16,632,360	\$2,516,034,174	\$13,327,433	\$0.5297
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$345,310	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$37,488,000	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,587,200	\$2,516,034,174	\$8,227,432	\$0.3270
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$69,927,780		\$21,554,865	\$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
2021 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	\$604,749,272	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,281,919	\$604,749,272	\$2,191,611	\$0.3624
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	\$9,375,449	\$604,749,272	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,868,980	\$604,749,272	\$2,674,201	\$0.4422
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,196,348		\$4,865,812	\$0.8046

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
2021 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	\$64,069	\$3,043,378,314	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,573,728	\$3,043,378,314	\$1,104,746	\$0.0363
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$535,675	\$3,043,378,314	\$520,418	\$0.0171
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	\$70,000	\$3,043,378,314	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,243,472		\$1,625,164	\$0.0534

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
2021 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	\$289,500	\$2,611,646,060	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,856,814	\$2,611,646,060	\$1,044,658	\$0.0400
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$411,294	\$2,611,646,060	\$360,407	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$1	\$2,611,646,060	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,557,609		\$1,405,065	\$0.0538

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
2021 Budget Order**

**County: 32 Hendricks
Unit: 0085 CLAYTON PUBLIC LIBRARY**

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	\$327,994	\$384,860,690	\$111,994	\$0.0291

Budget approved for displayed amount.

Rate Approved.

2011	LIBRARY IMPROVEMENT RESERVE	\$25,000	\$384,860,690	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$352,994		\$111,994	\$0.0291
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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
2021 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	\$220,000	\$127,227,071	\$74,173	\$0.0583
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$120,000	\$127,227,071	\$105,344	\$0.0828
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$340,000		\$179,517	\$0.1411

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
2021 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	\$823,013	\$707,207,898	\$544,550	\$0.0770
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$220,500	\$707,207,898	\$204,383	\$0.0289
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	\$2,000	\$707,207,898	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,045,513		\$748,933	\$0.1059

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
2021 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	\$300,000	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,500,000	\$2,516,034,174	\$1,431,623	\$0.0569
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$619,150	\$2,516,034,174	\$488,111	\$0.0194
Budget approved for displayed amount.					
2011	LIBRARY IMPROVEMENT RESERVE	\$150,000	\$2,516,034,174	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,569,150		\$1,919,734	\$0.0763

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
2021 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	\$802,000	\$10,295,832,805	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$802,000		\$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
2021 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	\$143,839,300	\$146,285	\$0.1017
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$146,285	\$0.1017

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
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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	\$8,090,000	\$3,316,947,185	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$8,090,000		\$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
2021 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	\$285,000	\$48,733,300	\$0	\$0.0000
Budget approved for displayed amount.					
0104	REPAIR & REPLACEMENT	\$40,000	\$48,733,300	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$69,016	\$48,733,300	\$0	\$0.0000
Budget approved for displayed amount.					
2301	CONSTRUCTION	\$10,000	\$48,733,300	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$404,016		\$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
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2021 Budget Order

County: 32 Hendricks
Unit: 0327 JE-TO LAKE 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	\$29,750	\$5,803,800	\$20,998	\$0.3618
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$17,713	\$5,803,800	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$47,463		\$20,998	\$0.3618

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.