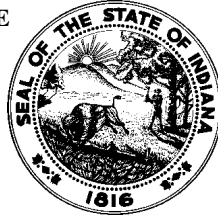


STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Hendricks County Auditor

FROM: Department of Local Government Finance

RE: 2013 Certified Budget Order

DATE: Thursday, January 31, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, July 17, 2012
- Ratio study was approved by the DLGF on Thursday, July 19, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 11, 2012
- DLGF certified the Budget Order on Thursday, January 31, 2013

Your county is the 27th of 92 counties to receive a 2013 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
HENDRICKS COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Friday, December 07, 2012

The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 31st day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 32 Hendricks

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BROWN TOWNSHIP	2.3871	0.000000	2.4352
002 CENTER TOWNSHIP	2.3914	0.000000	2.1278
003 DANVILLE TOWN	2.6295	0.000000	2.4531
007 EEL RIVER TOWNSHIP	2.2737	0.000000	2.2366
008 NORTH SALEM TOWN	3.2661	0.000000	3.2514
009 FRANKLIN TOWNSHIP	1.3989	0.000000	1.3558
010 STILESVILLE TOWN	1.7742	0.000000	1.7987
011 GUILFORD TOWNSHIP	1.8913	0.000000	1.8838
012 PLAINFIELD TOWN	2.4710	0.000000	2.5442
013 LIBERTY TOWNSHIP	1.4523	0.000000	1.4149
014 CLAYTON TOWN	1.9561	0.000000	1.8970
015 LINCOLN TOWNSHIP	2.3683	0.000000	2.4236
016 BROWNSBURG TOWN	3.0265	0.000000	3.2066
017 MARION TOWNSHIP	1.8492	0.000000	1.7143
018 MIDDLE TOWNSHIP	2.5711	0.000000	2.5407
019 PITTSBORO TOWN	2.9871	0.000000	2.9286
020 UNION TOWNSHIP	2.2327	0.000000	2.2257
021 LIZTON TOWN	2.9770	0.000000	2.9943
022 WASHINGTON TOWNSHIP	2.8009	0.000000	2.7009
023 CLAY TOWNSHIP	1.5780	0.000000	1.5261
024 AMO TOWN	2.2981	0.000000	2.2647
025 COATSVILLE TOWN	2.1902	0.000000	2.1622
026 BROWNSBURG - BROWN TWP	3.0238	0.000000	3.2010
027 PLAINFIELD - WASHINGTON TWP	3.2517	0.000000	3.2874
028 BROWNSBURG - MIDDLE TWP	3.1853	0.000000	3.3142
029 PLAINFIELD - LIBERTY TWP	2.2561	0.000000	2.3069
030 EEL RIVER - JAMESTOWN	2.6637	0.000000	2.6519
031 AVON	3.2019	0.000000	3.0738
032 PITTSBORO - BROWN TWP	2.8256	0.000000	2.8154
033 DANVILLE - WASHINGTON TWP	3.1123	0.000000	2.9970
035 BROWNSBURG-WASHINGTON TWP	3.4137	0.000000	

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	51600 Other DLGF Approved Debt	\$4,069
	52100 Bonds	\$8,000
	52200 Temporary Loans	\$100,000
	53100 Buildings - Principal	\$5,417,450
	53150 Buildings - Interest	\$750,550
	54200 Common School Fund - Principal	\$69,711
	54250 Common School Fund - Interest	\$26,935
	59200 Bond Bank Fee	\$1,500
	Fund Total:	\$6,378,215
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$137,800
	25840 Systems Operations	\$0
	25850 Network Support	\$229,000
	26200 Maintenance of Buildings (Utilities)	\$151,950
	26400 Maintenance of Equipment	\$319,500
	26700 Insurance	\$151,950
	26800 Other Operating and Maint. Of Plant	\$25,000
	41000 Land Acquisition and Development	\$11,500
	43000 Professional Services	\$65,000
	45100 Building Acquisition, Const. and Imp.	\$55,000
	45400 Sports Facilities	\$25,000
	45500 Rent of Buildings, Facilities, and Equip.	\$126,100
	47000 Purchase of Mobile or Fixed Equipment	\$128,500
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$1,476,300
	Unit Total:	\$7,854,515

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$335,600
	51600 Other DLGF Approved Debt	\$178,318
	52100 Bonds	\$7,463
	52200 Temporary Loans	\$378,318
	52600 Other DLGF Approved Debt	\$21,915
	53100 Buildings - Principal	\$9,494,500
	53150 Buildings - Interest	\$9,471,932
	54200 Common School Fund - Principal	\$119,604
	54250 Common School Fund - Interest	\$3,328
	59100 Bond Registrars Fee	\$750
	59200 Bond Bank Fee	\$8,750
	Fund Total:	\$20,020,478
1214 SCHOOL CPF	22360 Network Support	\$2,163,400
	26200 Maintenance of Buildings (Utilities)	\$980,250
	26400 Maintenance of Equipment	\$0
	26700 Insurance	\$199,983
	26800 Other Operating and Maint. Of Plant	\$380,000
	41000 Land Acquisition and Development	\$432,750
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$1,017,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$83,500
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$5,481,883
	Unit Total:	\$25,502,361

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$127,564
	52200 Temporary Loans	\$301,584
	52600 Other DLGF Approved Debt	\$13,731
	53100 Buildings - Principal	\$13,350,320
	53150 Buildings - Interest	\$10,983,896
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$24,777,095
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$0
	22360 Network Support	\$1,457,992
	22370 Hardware Maint. And Support	\$0
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$756,422
	26400 Maintenance of Equipment	\$906,298
	26700 Insurance	\$535,163
	26900 Other Support Services - Central	\$0
	43000 Professional Services	\$57,500
	44000 Educational Specifications Development	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$876,956
	45400 Sports Facilities	\$130,225
	45500 Rent of Buildings, Facilities, and Equip.	\$32,071
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$4,822,627
	Unit Total:	\$29,599,722

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$0
	52100 Bonds	\$0
	52200 Temporary Loans	\$0
	52500 Bond Anticipation Notes	\$25,000
	52600 Other DLGF Approved Debt	\$9,506
	53100 Buildings - Principal	\$3,339,262
	53150 Buildings - Interest	\$2,899,286
	54200 Common School Fund - Principal	\$263,840
	54250 Common School Fund - Interest	\$8,639
	59100 Bond Registrars Fee	\$3,201
	Fund Total:	\$6,548,734
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$457,575
	26200 Maintenance of Buildings (Utilities)	\$361,540
	26400 Maintenance of Equipment	\$480,500
	26700 Insurance	\$66,686
	41000 Land Acquisition and Development	\$5,000
	43000 Professional Services	\$35,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$680,000
	45500 Rent of Buildings, Facilities, and Equip.	\$40,000
	47000 Purchase of Mobile or Fixed Equipment	\$290,000
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$2,451,301
	Unit Total:	\$9,000,035

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$635,000
	52200 Temporary Loans	\$195,505
	53100 Buildings - Principal	\$11,762,638
	54200 Common School Fund - Principal	\$37,500
	54250 Common School Fund - Interest	\$938
	Fund Total:	\$12,631,581
1214 SCHOOL CPF	22360 Network Support	\$2,505,600
	25840 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$719,500
	26400 Maintenance of Equipment	\$117,400
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$127,400
	43000 Professional Services	\$29,300
	45100 Building Acquisition, Const. and Imp.	\$860,000
	45400 Sports Facilities	\$120,000
	45500 Rent of Buildings, Facilities, and Equip.	\$140,300
	47000 Purchase of Mobile or Fixed Equipment	\$390,500
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$5,160,000
	Unit Total:	\$17,791,581

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$341,465
	51600 Other DLGF Approved Debt	\$3,729
	52100 Bonds	\$30,418
	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$1,465,000
	53150 Buildings - Interest	\$372,000
	53450 Lease Rental - Other - Interest	\$0
	54200 Common School Fund - Principal	\$113,334
	54250 Common School Fund - Interest	\$419,447
	Fund Total:	\$2,770,393
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$160,500
	25800 Administrative Technology Services	\$160,200
	26200 Maintenance of Buildings (Utilities)	\$287,161
	26400 Maintenance of Equipment	\$32,000
	41000 Land Acquisition and Development	\$40,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$251,140
	45500 Rent of Buildings, Facilities, and Equip.	\$70,000
	47000 Purchase of Mobile or Fixed Equipment	\$205,700
	49000 Other Facilities Acq. And Const.	\$200,000
	Fund Total:	\$1,411,701
	Unit Total:	\$4,182,094

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>		<u>Budget Class</u>	<u>Certified Appropriation</u>
1220 LIBRARY CPF	10000	Personal Services	\$0
	20000	Supplies	\$0
	30000	Other Services & Charges	\$0
	40000	Capital Outlay	\$0
		Fund Total:	<hr/> \$0
		Unit Total:	<hr/> \$0

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,807,443	\$6,896,576,477	\$12,620,735	\$0.1830

To fund the 2012 budget, this unit is authorized to transfer \$270,670 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$339,422	\$6,896,576,477	\$289,656	\$0.0042
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Budget approved for displayed amount.

Reassessment fund levy modified to DLGF certified amount.

0182 BOND #2	\$429,756	\$6,896,576,477	\$448,277	\$0.0065
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0281 LOAN & INT PYMT	\$1,444,000	\$6,896,576,477	\$1,910,352	\$0.0277
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$785,000	\$6,896,576,477	\$400,001	\$0.0058
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

0702 HIGHWAY	\$3,551,597	\$6,896,576,477	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$907,000	\$6,896,576,477	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0000 HENDRICKS COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$6,000,000	\$6,896,576,477	\$3,689,668	\$0.0535

Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$1,234,883	\$6,896,576,477	\$1,200,004	\$0.0174
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905 DRAIN IMPROV.	\$100,000	\$6,896,576,477	\$96,552	\$0.0014
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Budget reduced due to advertising constraints.

Rate Approved.

2391 CCD	\$1,932,386	\$6,896,576,477	\$2,296,560	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0001 BROWN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,163	\$539,128,732	\$0	\$0.0000

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

0101 GENERAL	\$38,522	\$539,128,732	\$1,617	\$0.0003
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To fund the 2012 budget, this unit is authorized to transfer \$3,303 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$40,000	\$539,128,732	\$0	\$0.0000
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Budget approved for displayed amount.

1181 FIRE BLDG DEBT	\$190,000	\$403,758,982	\$162,715	\$0.0403
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0002 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$525,372,844	\$0	\$0.0000
0101 GENERAL	\$185,570	\$525,372,844	\$34,675	\$0.0066

To fund the 2012 budget, this unit is authorized to transfer \$2,779 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$50,000	\$525,372,844	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$817,751	\$192,820,797	\$143,459	\$0.0744
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$54,360	\$192,820,797	\$44,156	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1187 EMER FIRE LOAN	\$816,000	\$192,820,797	\$705,917	\$0.3661
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$77,888	\$192,820,797	\$28,730	\$0.0149
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0003 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$98,779,861	\$0	\$0.0000
0101 GENERAL	\$13,550	\$98,779,861	\$8,199	\$0.0083

To fund the 2012 budget, this unit is authorized to transfer \$761 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,200	\$98,779,861	\$2,568	\$0.0026
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$101,118	\$77,722,157	\$53,084	\$0.0683
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$13,321	\$77,722,157	\$12,436	\$0.0160
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0004 EEL RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,817	\$107,231,828	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$62,445	\$107,231,828	\$31,312	\$0.0292
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To fund the 2012 budget, this unit is authorized to transfer \$970 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$17,702	\$107,231,828	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$43,328	\$95,220,072	\$39,040	\$0.0410
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$0	\$95,220,072	\$25,614	\$0.0269
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Rate reduced due to underestimate of miscellaneous revenue.

1190 CUM FIRE(TWP)	\$5,332	\$95,220,072	\$10,569	\$0.0111
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Budget has been reduced and approved for the displayed amt.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0005 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$12,269	\$74,771,703	\$4,187	\$0.0056

To fund the 2012 budget, this unit is authorized to transfer \$679 from the Levy Excess Fund, pursuant to PL 58-1993.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$20,000	\$74,771,703	\$16,898	\$0.0226
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1111 FIRE	\$48,881	\$66,369,802	\$25,751	\$0.0388
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

1190 CUM FIRE(TWP)	\$2,119	\$66,369,802	\$7,301	\$0.0110
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Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

Unit failed to submit proposed budget to county fiscal body for non-binding review & recommendation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0006 GUILFORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$375,000	\$1,586,336,571	\$298,231	\$0.0188

To fund the 2012 budget, this unit is authorized to transfer \$10,057 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$80,000	\$1,586,336,571	\$82,490	\$0.0052
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$575,000	\$1,586,336,571	\$122,148	\$0.0077
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0007 LIBERTY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$93,700	\$287,959,404	\$55,288	\$0.0192

To fund the 2012 budget, this unit is authorized to transfer \$2,318 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$9,000	\$287,959,404	\$5,759	\$0.0020
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$216,390	\$256,920,429	\$133,599	\$0.0520
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0008 LINCOLN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,500	\$1,210,698,042	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,514	\$1,210,698,042	\$36,321	\$0.0030
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To fund the 2012 budget, this unit is authorized to transfer \$4,538 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$107,876	\$1,210,698,042	\$0	\$0.0000
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Budget approved for displayed amount.

1182 FIRE EQUIP DEBT	\$171,750	\$358,919,917	\$67,477	\$0.0188
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1312 RECREATION	\$5,300	\$358,919,917	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0009 MARION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$107,232,492	\$0	\$0.0000
0101 GENERAL	\$34,210	\$107,232,492	\$6,970	\$0.0065

To fund the 2012 budget, this unit is authorized to transfer \$513 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,000	\$107,232,492	\$4,933	\$0.0046
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$34,500	\$107,232,492	\$31,097	\$0.0290
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0010 MIDDLE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$54,460	\$293,885,127	\$1,469	\$0.0005

To fund the 2012 budget, this unit is authorized to transfer \$7,486 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,500	\$293,885,127	\$4,408	\$0.0015
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8604 SP FIRE TER GEN	\$1,476,000	\$278,617,752	\$1,038,130	\$0.3726
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692 SP FIRE TER EQU	\$175,000	\$278,617,752	\$86,372	\$0.0310
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Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0011 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,285	\$92,878,016	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,079	\$92,878,016	\$32,786	\$0.0353
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To fund the 2012 budget, this unit is authorized to transfer \$705 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$25,696	\$92,878,016	\$1,858	\$0.0020
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$39,584	\$79,669,408	\$13,464	\$0.0169
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$20,000	\$79,669,408	\$10,357	\$0.0130
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$288,238	\$1,972,301,857	\$195,258	\$0.0099

To fund the 2012 budget, this unit is authorized to transfer \$40,100 from the Levy Excess Fund, pursuant to PL 58-1993.
Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$146,778	\$1,972,301,857	\$155,812	\$0.0079
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$5,089,433	\$1,808,812,640	\$2,154,296	\$0.1191
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$491,859	\$1,808,812,640	\$569,776	\$0.0315
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

1187 EMER FIRE LOAN	\$4,191,458	\$1,808,812,640	\$4,004,711	\$0.2214
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$541,780	\$1,808,812,640	\$596,908	\$0.0330
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0012 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$449,149	\$1,972,301,857	\$224,842	\$0.0114

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$547,918	\$1,972,301,857	\$581,829	\$0.0295
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$480,000	\$1,006,255,220	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,690,918	\$1,006,255,220	\$4,460,729	\$0.4433
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To fund the 2012 budget, this unit is authorized to transfer \$140,950 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0342 POLICE PENSION	\$402,600	\$1,006,255,220	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$373,340	\$1,006,255,220	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$1,098,392	\$1,006,255,220	\$239,489	\$0.0238
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$1,832,950	\$1,006,255,220	\$1,666,359	\$0.1656
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	\$34,000	\$1,006,255,220	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0502 BROWNSBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$470,000	\$1,006,255,220	\$445,771	\$0.0443

Budget approved for displayed amount.

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

8604 SP FIRE TER GEN	\$7,936,765	\$1,768,934,119	\$5,453,624	\$0.3083
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$611,250	\$1,768,934,119	\$574,904	\$0.0325
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500,000	\$1,522,567,101	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,879,601	\$1,522,567,101	\$3,057,315	\$0.2008
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To fund the 2012 budget, this unit is authorized to transfer \$166,761 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$1,341,635	\$1,522,567,101	\$1,478,413	\$0.0971
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$250,000	\$1,522,567,101	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$300,000	\$1,522,567,101	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$925,000	\$1,522,567,101	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$1,233,579	\$1,522,567,101	\$651,659	\$0.0428
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0503 PLAINFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$3,549,538	\$1,522,567,101	\$1,411,420	\$0.0927

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$2,296,426	\$1,522,567,101	\$1,134,312	\$0.0745
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Budget approved for displayed amount.

Rate reduced per unit request.

2379 CCI	\$20,400	\$1,522,567,101	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$0	\$1,522,567,101	\$1,093,203	\$0.0718
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

8604 SP FIRE TER GEN	\$6,823,409	\$1,754,586,198	\$4,263,644	\$0.2430
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Budget approved for displayed amount.

Rate reduced per unit request.

8692 SP FIRE TER EQU	\$940,225	\$1,754,586,198	\$580,768	\$0.0331
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0537 JAMESTOWN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$884,195	\$3,469	\$0.3923
Rate reduced to remain within statutory levy limitation.				
0706 LR & S	\$0	\$884,195	\$0	\$0.0000
0708 MVH	\$0	\$884,195	\$0	\$0.0000
1191 CUM FIRE SPEC	\$0	\$884,195	\$279	\$0.0316
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1301 PARK & REC	\$0	\$884,195	\$263	\$0.0297
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$884,195	\$0	\$0.0000
2391 CCD	\$0	\$884,195	\$136	\$0.0154

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0659 AMO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$121,550	\$7,150,680	\$57,520	\$0.8044
To fund the 2012 budget, this unit is authorized to transfer \$694 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0706 LR &S	\$0	\$7,150,680	\$0	\$0.0000
0708 MVH	\$0	\$7,150,680	\$0	\$0.0000
2379 CCI	\$0	\$7,150,680	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0660 CLAYTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$223,846	\$22,232,995	\$100,582	\$0.4524

To fund the 2012 budget, this unit is authorized to transfer \$1,464 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,500	\$22,232,995	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$62,805	\$22,232,995	\$22,989	\$0.1034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$1,500	\$22,232,995	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0661 COATSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$207,701	\$13,907,024	\$96,862	\$0.6965

To fund the 2012 budget, this unit is authorized to transfer \$1,152 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$7,971	\$13,907,024	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$25,000	\$13,907,024	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$332,757,647	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$4,584,465	\$332,757,647	\$2,045,461	\$0.6147
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To fund the 2012 budget, this unit is authorized to transfer \$26,573 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$209,466	\$332,757,647	\$227,273	\$0.0683
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$91,404	\$332,757,647	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$429,539	\$332,757,647	\$0	\$0.0000
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Budget approved for displayed amount.

1380 PARK BOND	\$198,394	\$332,757,647	\$77,865	\$0.0234
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Budget approved for displayed amount.

Rate Approved.

2379 CCI	\$20,000	\$332,757,647	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0662 DANVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$34,000	\$332,757,647	\$33,276	\$0.0100

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0663 LIZTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,665	\$13,208,608	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$192,988	\$13,208,608	\$102,261	\$0.7742
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To fund the 2012 budget, this unit is authorized to transfer \$1,203 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$8,982	\$13,208,608	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$18,509	\$13,208,608	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,610	\$13,208,608	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0664 NORTH SALEM CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$209,861	\$11,127,561	\$109,907	\$0.9877

To fund the 2012 budget, this unit is authorized to transfer \$1,426 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,991	\$11,127,561	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$35,163	\$11,127,561	\$9,314	\$0.0837
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,000	\$11,127,561	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0665 PITTSBORO CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$121,494,596	\$0	\$0.0000
0101 GENERAL	\$602,379	\$121,494,596	\$309,933	\$0.2551
To fund the 2012 budget, this unit is authorized to transfer \$7,784 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced due to application of levy excess fund.				
0706 LR &S	\$20,580	\$121,494,596	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$230,110	\$121,494,596	\$123,560	\$0.1017
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1303 PARK	\$58,247	\$121,494,596	\$71,925	\$0.0592
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$4,176	\$121,494,596	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$0	\$121,494,596	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0666 STILESVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,972	\$8,401,901	\$32,188	\$0.3831

To fund the 2012 budget, this unit is authorized to transfer \$423 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$6,250	\$8,401,901	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$13,600	\$8,401,901	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$1,235	\$8,401,901	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$800	\$8,401,901	\$3,529	\$0.0420
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0969 AVON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$802,004,148	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$3,600,000	\$802,004,148	\$1,844,610	\$0.2300
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To fund the 2012 budget, this unit is authorized to transfer \$32,110 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$264,415	\$802,004,148	\$307,970	\$0.0384
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0706 LR &S	\$100,000	\$802,004,148	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$925,000	\$802,004,148	\$662,455	\$0.0826
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Budget reduced due to advertising constraints.

Rate Approved.

2379 CCI	\$25,000	\$802,004,148	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$300,000	\$802,004,148	\$401,002	\$0.0500
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3295 NORTHWEST HENDRICKS SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$475,000	\$493,994,971	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$11,328,114	\$493,994,971	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,378,215	\$493,994,971	\$5,760,969	\$1.1662
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Budget approved for displayed amount.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$237,898	\$493,994,971	\$244,034	\$0.0494
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,476,300	\$493,994,971	\$1,174,720	\$0.2378
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,150,000	\$493,994,971	\$802,742	\$0.1625
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To fund the 2012 budget, this unit is authorized to transfer \$42,392 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$1,090,000	\$493,994,971	\$1,070,981	\$0.2168
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$46,544,146	\$1,749,826,774	\$0	\$0.0000

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

0180 DEBT SERVICE	\$20,020,478	\$1,749,826,774	\$18,581,411	\$1.0619
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$622,757	\$1,749,826,774	\$659,685	\$0.0377
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$5,481,883	\$1,749,826,774	\$4,640,541	\$0.2652
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

2083 2013 STATE LOAN	\$178,318	\$1,749,826,774	\$164,484	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$4,731,600	\$1,749,826,774	\$3,462,907	\$0.1979
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To fund the 2012 budget, this unit is authorized to transfer \$165,160 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3305 BROWNSBURG COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$644,478	\$1,749,826,774	\$670,184	\$0.0383

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3315 AVON COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,623,485	\$1,972,301,857	\$0	\$0.0000

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

0180 DEBT SERVICE	\$24,777,095	\$1,972,301,857	\$25,803,625	\$1.3083
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$880,506	\$1,972,301,857	\$846,117	\$0.0429
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$4,822,627	\$1,972,301,857	\$4,970,201	\$0.2520
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$6,220,943	\$1,972,301,857	\$6,037,216	\$0.3061
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To fund the 2012 budget, this unit is authorized to transfer \$204,859 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$1,467,505	\$1,972,301,857	\$475,325	\$0.0241
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,818,789	\$632,605,336	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$6,548,734	\$632,605,336	\$5,987,610	\$0.9465
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$310,402	\$632,605,336	\$310,609	\$0.0491
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$2,451,301	\$632,605,336	\$1,513,192	\$0.2392
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2083 2013 STATE LOAN	\$64,938	\$632,605,336	\$59,465	\$0.0094
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,628,141	\$632,605,336	\$1,205,746	\$0.1906
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To fund the 2012 budget, this unit is authorized to transfer \$55,132 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$381,841	\$632,605,336	\$262,531	\$0.0415

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$29,000,000	\$1,586,336,571	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$12,631,581	\$1,586,336,571	\$11,280,439	\$0.7111
Budget approved for displayed amount.					
Rate reduced per unit request.					
	0186 SCH PENSION DEB	\$416,418	\$1,586,336,571	\$380,721	\$0.0240
Budget approved for displayed amount.					
Rate reduced per unit request.					
	1214 SCHOOL CPF	\$5,160,000	\$1,586,336,571	\$4,465,537	\$0.2815
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
	6301 TRANSPORTATION	\$1,978,000	\$1,586,336,571	\$1,629,168	\$0.1027
To fund the 2012 budget, this unit is authorized to transfer \$131,887 from the Levy Excess Fund, pursuant to PL 58-1993.					
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$378,709	\$1,586,336,571	\$283,954	\$0.0179
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,688,827	\$461,510,968	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,770,393	\$461,510,968	\$2,256,789	\$0.4890
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Budget approved for displayed amount.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$306,905	\$461,510,968	\$265,369	\$0.0575
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,411,701	\$461,510,968	\$1,073,936	\$0.2327
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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.

2083 2013 STATE LOAN	\$27,810	\$461,510,968	\$24,922	\$0.0054
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$974,000	\$461,510,968	\$769,339	\$0.1667
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To fund the 2012 budget, this unit is authorized to transfer \$32,762 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 3335 MILL CREEK COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$203,363	\$461,510,968	\$169,836	\$0.0368

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

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0083 WASHINGTON TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,837,565	\$1,972,301,857	\$820,478	\$0.0416

To fund the 2012 budget, this unit is authorized to transfer \$15,606 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$547,154	\$1,972,301,857	\$579,857	\$0.0294
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0084 BROWNSBURG PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$266,000	\$1,749,826,774	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,429,404	\$1,749,826,774	\$673,683	\$0.0385
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To fund the 2012 budget, this unit is authorized to transfer \$15,030 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0283 L/R PAYMENT	\$446,000	\$1,749,826,774	\$419,958	\$0.0240
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1220 LIBRARY CPF	\$0	\$1,749,826,774	\$0	\$0.0000
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CPF plan not advertised. Budget not approved.

Rate reduced due to advertising constraints.

2011 LIRF	\$35,000	\$1,749,826,774	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0085 CLAYTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$194,761	\$287,959,404	\$83,796	\$0.0291

To fund the 2012 budget, this unit is authorized to transfer \$2,071 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0281 LOAN & INT PYMT	\$94,512	\$287,959,404	\$83,796	\$0.0291
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Budget reduced due to advertising constraints.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0086 COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$144,450	\$98,779,861	\$54,526	\$0.0552

To fund the 2012 budget, this unit is authorized to transfer \$2,037 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$119,000	\$98,779,861	\$105,398	\$0.1067
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0087 DANVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$787,072	\$525,372,844	\$395,080	\$0.0752
To fund the 2012 budget, this unit is authorized to transfer \$7,358 from the Levy Excess Fund, pursuant to PL 58-1993. Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$0	\$525,372,844	\$116,633	\$0.0222
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
2011 LIRF	\$0	\$525,372,844	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0088 PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$85,000	\$1,586,336,571	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,030,000	\$1,586,336,571	\$1,080,295	\$0.0681
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To fund the 2012 budget, this unit is authorized to transfer \$21,087 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$706,000	\$1,586,336,571	\$720,197	\$0.0454
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

2011 LIRF	\$85,000	\$1,586,336,571	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 1093 HENDRICKS COUNTY SOLID WASTE DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6421 SOLID WASTE MAN	\$696,000	\$6,896,576,477	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0076 TRI-COUNTY CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,927,630	\$130,648,900	\$185,783	\$0.1422

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,595,634	\$2,315,755,611	\$0	\$0.0000

Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0097 AMO-COATSVILLE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$171,447	\$21,057,704	\$0	\$0.0000

Budget approved for displayed amount.

0104 REPAIR & REPLAC	\$20,388	\$21,057,704	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2301 CONSTRUCTION	\$6,131	\$21,057,704	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 32 Hendricks

Unit: 0327 JE-TO LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,400	\$4,601,200	\$41,397	\$0.8997

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.