

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: 2025 Certified Budget Order

DATE: Monday, January 13, 2025

Enclosed is the certified 2025 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/22/24.
- County auditor certified net assessed values to the DLGF on 09/09/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/13/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 13, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2025 TAX RATES
(Per Taxing District)

Year : 2025
County: 32 Hendricks

***FOR COMPARISON
ONLY***

	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Brown Township	2.1772	2.2075
002	Center Township	1.9997	2.1088
003	Town Of Danville	2.1338	2.2046
007	Eel River Township	1.5160	1.6413
008	Town Of North Salem	2.2074	2.4370
009	Franklin Township	1.2812	1.2988
010	Town Of Stilesville	1.6507	1.7406
011	Guilford Township	1.5013	1.5207
012	Town Of Plainfield	1.9394	1.9929
013	Liberty Township	1.3367	1.3548
014	Town Of Clayton	1.7510	1.7512
015	Lincoln Township	2.1796	2.2101
016	Town Of Brownsburg	2.7130	2.7727
017	Marion Township	1.5160	1.5956
018	Middle Township	2.0225	2.1070
019	Town Of Pittsboro	2.4548	2.4942
020	Union Township	1.5945	1.7036
021	Town Of Lizton	2.1297	2.2159
022	Washington Township	2.3382	2.4608
023	Clay Township	1.4547	1.4813
024	Town Of Amo	1.9410	2.0364
025	Town Of Coatesville	1.8835	1.9617
026	Bburg-Brown Taxing District	2.7106	2.7701
027	Pfield-Washington Taxing District	2.7734	2.8663
028	Bburg-Middle Taxing District	2.3691	2.5230
029	Plainfield-Liberty Taxing District	2.0676	2.0925
030	Eel River-Jamestown Taxing District	1.8251	1.9736
031	Town Of Avon	2.6729	2.7882
032	Pittsboro-Brown Taxing District	2.7963	2.7413

033	Danville-Washington Taxing District	2.5373	2.6204
034	Avon-Lincoln Taxing District	2.5143	2.5375
035	Bburg-Washington Taxing District	2.8922	3.0290

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
2025 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>
0101	GENERAL	\$58,568,428	\$15,985,601,701	\$18,175,629	\$0.1137
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,380,621	\$15,985,601,701	\$1,230,891	\$0.0077
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,472,200	\$15,985,601,701	\$0	\$0.0000
Budget approved for displayed amount.					
0181	DEBT PAYMENT	\$1,467,156	\$15,985,601,701	\$1,598,560	\$0.0100
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$538,188	\$15,985,601,701	\$0	\$0.0000
Budget approved for displayed amount.					
0281	LOAN & INTEREST PAYMENT	\$1,396,000	\$15,985,601,701	\$1,198,920	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$6,817,552	\$15,985,601,701	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,376,125	\$15,985,601,701	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$5,481,304	\$15,985,601,701	\$7,193,521	\$0.0450
Department of Local Government Finance approval not required.					
Rate Approved.					

0792	COUNTY MAJOR BRIDGE	\$0	\$15,985,601,701	\$5,323,205	\$0.0333
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Rate Approved.

0801	HEALTH	\$1,908,368	\$15,985,601,701	\$1,486,661	\$0.0093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0905	DRAIN IMPROVEMENT	\$1,500,000	\$15,985,601,701	\$1,486,661	\$0.0093
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,102,706	\$15,985,601,701	\$5,323,205	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$87,008,648	\$43,017,253	\$0.2691
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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
2025 Budget Order

County: 32 Hendricks
Unit: 0001 BROWN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$1,339,480,379	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$78,040	\$1,339,480,379	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$46,400	\$1,339,480,379	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$129,440		\$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
2025 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>
0061	RAINY DAY	\$56,579	\$1,142,758,067	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$384,370	\$1,142,758,067	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$41,200	\$1,142,758,067	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$2,581,320	\$346,624,881	\$1,409,030	\$0.4065
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$346,624,881	\$115,426	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,138,469		\$1,524,456	\$0.4398

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
2025 Budget Order

County: 32 Hendricks
Unit: 0003 CLAY TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$184,503,011	\$0	\$0.0000
0101	GENERAL	\$17,453	\$184,503,011	\$8,303	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,500	\$184,503,011	\$3,506	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$182,780	\$142,128,395	\$174,249	\$0.1226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$210,733		\$186,058	\$0.1290

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
2025 Budget Order

County: 32 Hendricks
Unit: 0004 EEL RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$198,659,997	\$0	\$0.0000
0101	GENERAL	\$123,721	\$198,659,997	\$9,933	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$20,000	\$198,659,997	\$9,933	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$178,336	\$172,717,859	\$60,279	\$0.0349
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$172,717,859	\$57,515	\$0.0333
Rate Approved.					

Unit Total:		\$322,057		\$137,660	\$0.0782

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
2025 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	\$39,900	\$128,104,380	\$17,294	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,000	\$128,104,380	\$17,678	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$109,000	\$114,447,313	\$40,743	\$0.0356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$5,000	\$114,447,313	\$343	\$0.0003
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$171,900		\$76,058	\$0.0632
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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
2025 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	\$821,201	\$3,555,587,709	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,313,791	\$3,555,587,709	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$106,839	\$3,555,587,709	\$99,556	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,343,000	\$3,555,587,709	\$686,228	\$0.0193
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$3,584,831		\$785,784	\$0.0221

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
2025 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	\$582,400	\$581,363,146	\$97,669	\$0.0168
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$17,200	\$581,363,146	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$606,100	\$561,003,677	\$256,940	\$0.0458
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$561,003,677	\$186,814	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

Unit Total:		\$1,355,700		\$541,423	\$0.0959

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
2025 Budget Order

County: 32 Hendricks
Unit: 0008 LINCOLN TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$2,938,735,314	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$173,000	\$2,938,735,314	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$175,300	\$2,938,735,314	\$70,530	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$31,600	\$694,308,519	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$389,900		\$70,530	\$0.0024

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
2025 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>
0061	RAINY DAY	\$4,882	\$212,077,365	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,175	\$212,077,365	\$19,087	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,000	\$212,077,365	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$50,000	\$212,077,365	\$47,929	\$0.0226
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$15,000	\$212,077,365	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$119,057		\$67,016	\$0.0316

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
2025 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	\$1,130,962	\$723,775,483	\$16,647	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,655	\$723,775,483	\$1,448	\$0.0002
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$92,414	\$300,234,146	\$77,761	\$0.0259
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.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$3,775,488	\$695,938,390	\$3,287,613	\$0.4724
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$237,000	\$695,938,390	\$229,660	\$0.0330
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,251,519		\$3,613,129	\$0.5338

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
2025 Budget Order

County: 32 Hendricks
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$164,752,903	\$0	\$0.0000
0101	GENERAL	\$352,379	\$164,752,903	\$53,874	\$0.0327

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$10,000	\$164,752,903	\$494	\$0.0003
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Budget approved for displayed amount.

Rate Approved.

1111	TOWNSHIP FIRE AND E.M.S.	\$320,000	\$137,355,147	\$152,876	\$0.1113
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190	CUMULATIVE FIRE (Township)	\$70,000	\$137,355,147	\$17,032	\$0.0124
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$752,379		\$224,276	\$0.1567
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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
2025 Budget Order

County: 32 Hendricks
Unit: 0012 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,815,803,947	\$0	\$0.0000
0101	GENERAL	\$7,837,070	\$4,815,803,947	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$121,845	\$4,815,803,947	\$120,395	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$15,949,136	\$4,151,127,910	\$13,790,047	\$0.3322
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$413,000	\$4,151,127,910	\$386,055	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$2,008,926	\$4,151,127,910	\$1,382,326	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,871,146	\$4,815,803,947	\$447,870	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1381	PARK BOND #2	\$1,288,000	\$4,815,803,947	\$1,218,398	\$0.0253
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					

Unit Total:		\$30,489,123		\$17,345,091	\$0.4119

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
2025 Budget Order

County: 32 Hendricks
Unit: 0502 BROWNSBURG CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$18,056,650	\$2,769,229,224	\$7,828,611	\$0.2827
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$231,700	\$2,769,229,224	\$191,077	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$450,700	\$2,769,229,224	\$440,307	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$222,700	\$2,769,229,224	\$210,461	\$0.0076
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$0	\$2,769,229,224	\$0	\$0.0000
0184	BOND #4	\$174,600	\$2,769,229,224	\$163,385	\$0.0059
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$344,700	\$2,769,229,224	\$326,769	\$0.0118
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	\$591,800	\$2,769,229,224	\$564,923	\$0.0204
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0282	OBLIGATION LOAN	\$1,761,742	\$2,769,229,224	\$1,752,922	\$0.0633
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	\$323,800	\$2,769,229,224	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$708,300	\$2,769,229,224	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$3,287,500	\$2,769,229,224	\$1,459,384	\$0.0527
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Budget approved for displayed amount.

Rate reduced per unit request.

1181	FIRE BUILDING DEBT	\$0	\$2,769,229,224	\$0	\$0.0000
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1380	PARK BOND	\$465,400	\$2,769,229,224	\$448,615	\$0.0162
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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)	\$50,000	\$2,769,229,224	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,158,100	\$2,769,229,224	\$1,384,615	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$14,133,400	\$4,325,272,505	\$15,661,812	\$0.3621
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$999,200	\$4,325,272,505	\$1,440,316	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$42,960,292	\$31,873,197	\$0.9288	
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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
2025 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	\$23,775,502	\$3,610,120,222	\$3,480,156	\$0.0964

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182	BOND #2	\$1,920,038	\$3,610,120,222	\$1,815,890	\$0.0503
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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.

0183	BOND #3	\$324,000	\$3,610,120,222	\$342,961	\$0.0095
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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.

0283	LEASE RENTAL PAYMENT	\$609,500	\$3,610,120,222	\$281,589	\$0.0078
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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.

0341	FIRE PENSION	\$205,000	\$3,610,120,222	\$0	\$0.0000
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Budget approved for displayed amount.

0342	POLICE PENSION	\$285,000	\$3,610,120,222	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$592,720	\$3,610,120,222	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$5,640,957	\$3,610,120,222	\$2,537,915	\$0.0703
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Budget approved for displayed amount.

Rate reduced per unit request.

1303	PARK	\$6,676,563	\$3,610,120,222	\$2,584,846	\$0.0716
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Budget approved for displayed amount.

Rate reduced per unit request.

1380	PARK BOND	\$2,337,520	\$3,610,120,222	\$1,610,114	\$0.0446
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Budget approved for displayed amount.

Rate reduced per unit request.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$100,000	\$3,610,120,222	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$2,125,500	\$3,610,120,222	\$1,357,405	\$0.0376
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Budget approved for displayed amount.

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,785,500	\$3,610,120,222	\$1,805,060	\$0.0500
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Budget approved for displayed amount.

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

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$17,464,200	\$4,133,528,575	\$13,996,128	\$0.3386
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$1,152,452	\$4,133,528,575	\$1,376,465	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$65,994,452		\$31,188,529	\$0.8100
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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
2025 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	\$1,390,743	\$4,089	\$0.2940
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$0	\$1,390,743	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,390,743	\$0	\$0.0000
1191	CUMULATIVE FIRE SPECIAL	\$0	\$1,390,743	\$463	\$0.0333
Rate Approved.					
1301	PARK & RECREATION	\$0	\$1,390,743	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,390,743	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,390,743	\$695	\$0.0500
Rate Approved.					
Unit Total:		\$0		\$5,247	\$0.3773

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
2025 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	\$210,665	\$14,999,043	\$91,329	\$0.6089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$22,000	\$14,999,043	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$51,340	\$14,999,043	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$14,999,043	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$287,005		\$91,329	\$0.6089

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
2025 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	\$365,014	\$46,504,045	\$192,666	\$0.4143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,800	\$46,504,045	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$134,422	\$46,504,045	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$52,000	\$46,504,045	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,500	\$46,504,045	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$579,736		\$192,666	\$0.4143

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
2025 Budget Order

County: 32 Hendricks

Unit: 0661 COATSVILLE 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	\$313,088	\$27,375,573	\$150,949	\$0.5514
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$24,000	\$27,375,573	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$115,000	\$27,375,573	\$0	\$0.0000
Budget approved for displayed amount.					
0907	STORM SEWER	\$77,000	\$27,375,573	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$529,088		\$150,949	\$0.5514

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
2025 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>
0061	RAINY DAY	\$0	\$884,008,107	\$0	\$0.0000
0101	GENERAL	\$8,403,122	\$884,008,107	\$3,133,809	\$0.3545
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$195,102	\$884,008,107	\$88,401	\$0.0100
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	\$634,000	\$884,008,107	\$646,210	\$0.0731
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	\$220,000	\$884,008,107	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$629,797	\$884,008,107	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$902,020	\$884,008,107	\$689,526	\$0.0780
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$177,219	\$884,008,107	\$73,373	\$0.0083
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$19,207	\$884,008,107	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$504,814	\$884,008,107	\$442,004	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$11,685,281	\$5,073,323	\$0.5739
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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
2025 Budget Order

County: 32 Hendricks
Unit: 0663 LIZTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$27,397,756	\$0	\$0.0000
0101	GENERAL	\$300,116	\$27,397,756	\$166,825	\$0.6089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$25,000	\$27,397,756	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$54,462	\$27,397,756	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,661	\$27,397,756	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$28,600	\$27,397,756	\$13,699	\$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:		\$413,839		\$180,524	\$0.6589

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
2025 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	\$301,270	\$24,551,395	\$166,508	\$0.6782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,625	\$24,551,395	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$44,975	\$24,551,395	\$19,985	\$0.0814
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,800	\$24,551,395	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$366,670		\$186,493	\$0.7596

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
2025 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	\$395,704,244	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,069,249	\$395,704,244	\$1,183,156	\$0.2990
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$464,869	\$395,704,244	\$470,492	\$0.1189
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$120,000	\$395,704,244	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$169,467	\$395,704,244	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$221,784	\$695,938,390	\$354,233	\$0.0509
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$395,704,244	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$90,000	\$395,704,244	\$159,469	\$0.0403
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,166,369		\$2,167,350	\$0.5091

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
2025 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	\$88,985	\$13,657,067	\$50,244	\$0.3679
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$11,000	\$13,657,067	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$17,000	\$13,657,067	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$500	\$13,657,067	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,000	\$13,657,067	\$5,121	\$0.0375
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$121,485		\$55,365	\$0.4054

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
2025 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	\$2,179,699,176	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$9,150,000	\$2,179,699,176	\$4,634,040	\$0.2126
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$259,522	\$2,179,699,176	\$248,486	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$95,556	\$2,179,699,176	\$124,243	\$0.0057
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$580,000	\$2,179,699,176	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,300,000	\$2,179,699,176	\$1,198,835	\$0.0550
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0907	STORM SEWER	\$1,500,001	\$2,179,699,176	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$1,000,000	\$2,179,699,176	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,500	\$2,179,699,176	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$900,000	\$2,179,699,176	\$1,089,850	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:		\$16,062,579	\$7,295,454	\$0.3347
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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
2025 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	\$250,000	\$1,087,188,383	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$7,709,432	\$1,087,188,383	\$7,826,669	\$0.7199
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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.

3101	EDUCATION	\$14,818,125	\$1,087,188,383	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$7,887,936	\$1,087,188,383	\$4,879,301	\$0.4488
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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.

Unit Total:		\$30,665,493		\$12,705,970	\$1.1687
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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
2025 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	\$46,630,147	\$4,278,215,693	\$45,066,724	\$1.0534

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

3101	EDUCATION	\$82,513,174	\$4,278,215,693	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$24,748,798	\$4,278,215,693	\$17,506,459	\$0.4092
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Budget approved for displayed amount.

Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.

Unit Total:		\$153,892,119		\$62,573,183	\$1.4626
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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
2025 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	\$13,917,474	\$5,552,413,114	\$13,325,791	\$0.2400
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0180	DEBT SERVICE	\$41,684,476	\$4,815,803,947	\$46,616,982	\$0.9680
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$84,932,811	\$4,815,803,947	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$33,853,791	\$4,815,803,947	\$19,730,349	\$0.4097
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$174,388,552		\$79,673,122	\$1.6177

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
2025 Budget Order

County: 32 Hendricks

Unit: 3325 DANVILLE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,354,835,432	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$12,697,705	\$1,354,835,432	\$11,707,133	\$0.8641
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Budget has been reduced and approved for the displayed amt.

Rate Approved.

3101	EDUCATION	\$20,026,573	\$1,354,835,432	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$8,826,996	\$1,354,835,432	\$4,758,182	\$0.3512
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$42,051,274		\$16,465,315	\$1.2153
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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
2025 Budget Order

County: 32 Hendricks

Unit: 3330 PLAINFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$19,026,022	\$3,555,587,709	\$17,777,939	\$0.5000

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$45,750,000	\$3,555,587,709	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$17,425,768	\$3,555,587,709	\$9,745,866	\$0.2741
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$82,201,790		\$27,523,805	\$0.7741
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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
2025 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	\$893,970,537	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$5,319,000	\$893,970,537	\$5,314,655	\$0.5945
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Budget approved for displayed amount.

Rate reduced per unit request.

3101	EDUCATION	\$12,091,500	\$893,970,537	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$5,229,144	\$893,970,537	\$3,168,232	\$0.3544
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:		\$23,309,644		\$8,482,887	\$0.9489
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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
2025 Budget Order

County: 32 Hendricks

Unit: 0083 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	\$100,000	\$4,815,803,947	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,076,182	\$4,815,803,947	\$1,401,399	\$0.0291
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$533,800	\$4,815,803,947	\$500,844	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$4,815,803,947	\$0	\$0.0000

Unit Total:		\$2,709,982		\$1,902,243	\$0.0395

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
2025 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	\$100,000	\$4,278,215,693	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,251,965	\$4,278,215,693	\$1,450,315	\$0.0339
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$676,312	\$4,278,215,693	\$693,071	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$4,278,215,693	\$0	\$0.0000

Unit Total:		\$3,028,277		\$2,143,386	\$0.0501

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
2025 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>
0061	RAINY DAY	\$62,956	\$581,363,146	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$300,062	\$581,363,146	\$132,551	\$0.0228
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$22,093	\$581,363,146	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$385,111		\$132,551	\$0.0228

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
2025 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	\$265,540	\$184,503,011	\$87,823	\$0.0476

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

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$120,000	\$184,503,011	\$110,886	\$0.0601
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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.

Unit Total:		\$385,540		\$198,709	\$0.1077
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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
2025 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>
0061	RAINY DAY	\$4,500	\$1,142,758,067	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$996,992	\$1,142,758,067	\$645,658	\$0.0565
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$231,700	\$1,142,758,067	\$217,124	\$0.0190
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	\$4,500	\$1,142,758,067	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,237,692		\$862,782	\$0.0755

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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	\$370,000	\$3,555,587,709	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,132,040	\$3,555,587,709	\$1,696,015	\$0.0477
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$625,400	\$3,555,587,709	\$583,116	\$0.0164
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	\$100,000	\$3,555,587,709	\$0	\$0.0000
Budget approved for displayed amount.					

Unit Total:		\$4,227,440		\$2,279,131	\$0.0641

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
2025 Budget Order**

County: 32 Hendricks

Unit: 1093 HENDRICKS COUNTY SOLID WASTE 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	\$994,500	\$15,985,601,701	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$994,500		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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	\$207,219,900	\$65,689	\$0.0317

Rate reduced due to increased assessed valuation.

Unit Total:		\$0		\$65,689	\$0.0317
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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
2025 Budget Order

County: 32 Hendricks

Unit: 0077 WEST CENTRAL CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,452,756	\$4,742,820,100	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$9,452,756		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 32 Hendricks

Unit: 0097 AMO-COATSVILLE 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	\$339,556	\$67,038,000	\$0	\$0.0000

Budget reduced due to advertising constraints.

0104	REPAIR & REPLACEMENT	\$50,000	\$67,038,000	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$389,556		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 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	\$34,800	\$8,751,100	\$26,997	\$0.3085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$16,725	\$8,751,100	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$51,525		\$26,997	\$0.3085

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.