
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: Hancock County Auditor

FROM: Department of Local Government Finance

RE: 2009 Budget Order

DATE: April 27, 2009

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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 should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

**IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
HANCOCK COUNTY, INDIANA**

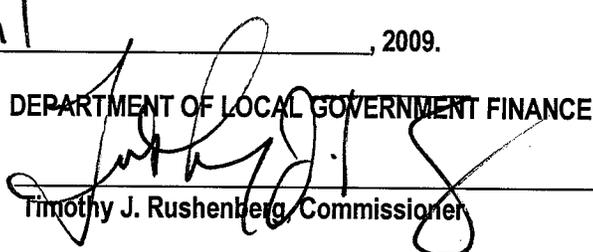
The Department of Local Government Finance, by its representatives, has conducted a hearing on April 8, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Hancock County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several 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. 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 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 27 day of April, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenberg, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 30 Hancock

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BLUE RIVER TOWNSHIP	1.5644	.000000	.000000	.000000
002 BRANDYWINE TOWNSHIP	1.6892	.000000	.000000	.000000
003 BROWN TOWNSHIP	1.5585	.000000	.000000	.000000
004 SHIRLEY TOWN	3.1466	.000000	.000000	.000000
005 WILKINSON TOWN	2.4870	.000000	.000000	.000000
006 BUCK CREEK TOWNSHIP	2.0321	.000000	.000000	.000000
007 CUMBERLAND TOWN-BUCK CREEK TWP	2.7603	.000000	.000000	.000000
008 CENTER TOWNSHIP	1.9085	.000000	.000000	.000000
009 GREENFIELD CITY	2.4375	.000000	.000000	.000000
010 GREEN TOWNSHIP	1.7315	.000000	.000000	.000000
011 JACKSON TOWNSHIP	1.5818	.000000	.000000	.000000
012 SUGAR CREEK TOWNSHIP	2.1046	.000000	.000000	.000000
013 NEW PALESTINE TOWN	2.6534	.000000	.000000	.000000
014 SPRING LAKE TOWN	2.0608	.000000	.000000	.000000
015 CUMBERLAND TOWN-SUGAR CREEK TW	2.6694	.000000	.000000	.000000
016 VERNON TOWNSHIP	1.8623	.000000	.000000	.000000
017 FORTVILLE TOWN	2.8042	.000000	.000000	.000000
018 TOWN OF MC CORDSVILLE	2.3828	.000000	.000000	.000000
019 GREENFIELD-BRANDYWINE	2.1452	.000000	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL
There are No Charter School Levies for this school.

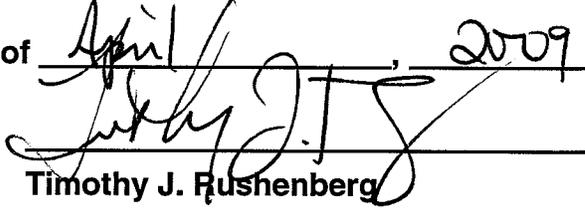
3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP
There are No Charter School Levies for this school.

3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
There are No Charter School Levies for this school.

3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL
There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 27 day of April, 2009.



Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 30 Hancock

Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$321,073.00
				52200	Temporary Loans	\$60,000.00
				53100	Buildings	\$3,305,000.00
				53150	Buildings - Interest	\$1,237,115.00
				59000	Other Debt Services (Specify)	\$33,374.00
				59100	Bond Registrars Fee	\$400.00
				59200	Bond Bank Fee	\$30,385.00
					Department 0000 Total:	\$4,987,347.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22370		\$4,987,347.00
				26200	Hardware Maint. And Support	\$15,000.00
				26400	Maintenance of Buildings (Utilities)	\$555,910.00
				41000	Maintenance of Equipment	\$412,000.00
				43000	Land Acquisition and Development	\$90,000.00
				45100	Professional Services	\$30,000.00
				45200	Building Acquisition, Const. and Imp.	\$162,332.00
				45400	Energy Savings Contracts	\$170,000.00
				45500	Sports Facilities	\$83,706.00
				47000	Rent of Buildings, Facilities, and Equip.	\$199,445.00
				49000	Purchase of Mobile or Fixed Equipment	\$929,000.00
					Other Facilities Acq. And Const.	\$208,080.00
					Department 0000 Total:	\$2,855,473.00

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$2,855,473.00</u>
					Fund 1214 Total:	
					Unit 3115 Total:	<u>\$7,842,820.00</u>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$1,844.00
				52200	Temporary Loans	\$800,000.00
				53100	Buildings	\$6,472,318.00
				53150	Buildings - Interest	\$1,886,682.00
					Department 0000 Total:	\$9,160,844.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22330	Systems Analysis and Planning	\$9,160,844.00
				26200	Maintenance of Buildings (Utilities)	\$755,000.00
				26400	Maintenance of Equipment	\$763,543.00
				41000	Land Acquisition and Development	\$465,000.00
				43000	Professional Services	\$50,000.00
				44000	Educational Specifications Development	\$75,000.00
				45100	Building Acquisition, Const. and Imp.	\$25,000.00
				45200	Energy Savings Contracts	\$447,037.00
				45400	Sports Facilities	\$243,700.00
				45500	Rent of Buildings, Facilities, and Equip.	\$160,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$132,000.00
				49000	Other Facilities Acq. And Const.	\$405,000.00
					Department 0000 Total:	\$150,000.00
					Fund 1214 Total:	\$3,671,280.00
					Unit 3125 Total:	\$12,832,124.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$782.00
				51100	Bonds	\$1,375,000.00
				52100	Bonds	\$2,577,000.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$3,859,100.00
				54200	Common School Fund	\$178,126.00
					Department 0000 Total:	\$8,240,008.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25840	Network Support	\$8,240,008.00
				26200	Other Textbook Rental Services	\$260,000.00
				26400	Maintenance of Buildings (Utilities)	\$0.00
				29000	Maintenance of Equipment	\$550,000.00
				41000	Support Services - Other	\$479,450.00
				43000	Land Acquisition and Development	\$0.00
				44000	Professional Services	\$532,000.00
				45100	Educational Specifications Development	\$187,500.00
				45400	Building Acquisition, Const. and Imp.	\$30,000.00
				45500	Sports Facilities	\$391,000.00
				47000	Rent of Buildings, Facilities, and Equip.	\$80,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$354,000.00
					Other Facilities Acq. And Const.	\$490,000.00
					Department 0000 Total:	\$100,000.00
					Department 0000 Total:	\$3,453,950.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
						<u>\$3,453,950.00</u>
					Fund 1214 Total:	
					Unit 3135 Total:	<u>\$11,693,958.00</u>

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONSUnit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$0.00
				51100	Bonds	\$0.00
				52200	Temporary Loans	\$90,000.00
				53100	Buildings	\$565,000.00
				53150	Buildings - Interest	\$555,000.00
					Department 0000 Total:	\$1,210,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,210,000.00
				22330	Systems Analysis and Planning	\$1,000.00
				22340	Systems Application Development	\$1,000.00
				22350	Systems Operations	\$10,000.00
				22360	Network Support	\$35,000.00
				22370	Hardware Maint. And Support	\$6,000.00
				22380	Prof. Devel. For Instruction-Focused Technology Per	\$5,000.00
				24900	Other Support Services - School Administration	\$0.00
				25810	Tech Services Supervision and Admin	\$10,000.00
				25820	Textbooks	\$0.00
				25830	Dist. Of Textbook Reimbursements	\$5,000.00
				25840	Other Textbook Rental Services	\$10,000.00
				25850	Network Support	\$40,000.00
				25860	Hardware Maintenance and Support	\$5,000.00
				25870	Prof. Devel. Costs for Adm. Technology Personnel	\$5,000.00
				25890	Other Textbook Resale Services	\$5,000.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				25930	Easements	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$144,585.00
				26400	Maintenance of Equipment	\$105,415.00
				26700	Insurance	\$70,000.00
				41000	Land Acquisition and Development	\$2,500.00
				43000	Professional Services	\$0.00
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$139,907.00
				45400	Sports Facilities	\$3,500.00
				45500	Rent of Buildings, Facilities, and Equip.	\$130,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$183,000.00
				49000	Other Facilities Acq. And Const.	\$20,000.00
			Department 0000 Total:			\$938,907.00
			Fund 1214 Total:			\$938,907.00
			Unit 3145 Total:			\$2,148,907.00
			County 30 Total:			\$34,517,809.00

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0000 HANCOCK COUNTY
 Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0123	2006 REASSESS	+		=	6,059,426	
0180	DEBT SERVICE			=	257,172	
0181	DEBT PAYMENT	+		=	179,153	
0185	BOND #5	+		=	702,165	
0581	COURT HOUSE BND	+		=	791,742	
2391	CCD	+		=	1,144,269	
0801	HEALTH	+		=	933,331	
0790	CUM BRIDGE	+		=	231,166	
					944,889	
	TOTAL				11,243,313	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	3,036	
0101	GENERAL		+	=	7,342	
1111	FIRE		+	=	18,566	
	TOTAL				28,944	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
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 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0002 BRANDYWINE TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
1312	RECREATION				8,218	
1182	FIRE EQUIP DEBT				1,957	
1111	FIRE				43,491	
0840	TWP ASSISTANCE				27,854	
					5,967	
	TOTAL				87,487	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
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- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0003 BROWN TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	5,402	
1111	FIRE			=	16,021	
0840	TWP ASSISTANCE			=	4,960	
	TOTAL				26,383	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0004 BUCK CREEK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT				273,317	
1111	FIRE				270,708	
1187	EMER FIRE LOAN				392,038	
1190	CUM FIRE(TWP)				108,609	
1312	RECREATION				14,599	
0101	GENERAL				75,834	
0840	TWP ASSISTANCE				5,272	
	TOTAL				1,140,377	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
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- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0006 GREEN TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1182	FIRE EQUIP DEBT		+			
1111	FIRE		+		23,203	
0840	TWP ASSISTANCE		+		21,146	
1190	CUM FIRE(TWP)		+		3,950	
					12,671	
	TOTAL				60,970	

(6) AMOUNT DUE LEVY EXCESS FUND _____

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- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0007 JACKSON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				14,162	
1111	FIRE				16,787	
1190	CUM FIRE(TWP)				15,514	
	TOTAL				46,463	

(6) AMOUNT DUE LEVY EXCESS FUND

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 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
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 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0008 SUGAR CREEK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0281	LOAN & INT PYMT	+		=	2,029,800	
1181	FIRE BLDG DEBT		+	=	189,026	
1380	PARK BOND		+	=	237,394	
1190	CUM FIRE(TWP)		+	=	124,398	
1182	FIRE EQUIP DEBT		+	=	118,419	
					114,527	
	TOTAL				2,813,564	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0009 VERNON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0840	TWP ASSISTANCE			=	69,763	
1101	EMS - FIRE			=	29,596	
1111	FIRE			=	63,421	
1187	EMER FIRE LOAN			=	285,817	
1312	RECREATION			=	174,619	
1190	CUM FIRE(TWP)			=	79,910	
					32,979	
	TOTAL				736,105	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0080 FORTVILLE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL						0

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0400 GREENFIELD CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0708	MVH				3,314,854	
8692	SP FIRE TER EQU				154,667	
1380	PARK BOND				351,522	
8604	SP FIRE TER GEN				103,371	
1301	PARK & REC				2,196,746	
					538,615	
	TOTAL				6,659,775	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0645 FORTVILLE CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0280	BOND-GEN SINKIN				489,690	
2482	REDEV BOND				95,047	
2391	CCD				64,058	
1303	PARK				17,366	
0708	MVH				127,596	
					185,727	
	TOTAL				979,484	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 0646 NEW PALESTINE CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0708	MVH		+	=	150,563	
0180	DEBT SERVICE		+	=	90,170	
0101	GENERAL		+	=	195,230	
2391	CCD		+	=	23,086	
	TOTAL				459,049	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0647 SHIRLEY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	=	185,633	_____
2391	CCD	_____	+	=	2,557	_____
	TOTAL	_____			188,190	_____
(6) AMOUNT DUE LEVY EXCESS FUND		_____				

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0648 SPRING LAKE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
2391	CCD				23,098	
					929	
	TOTAL				24,027	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0649 WILKINSON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 80,123 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 0762 CUMBERLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC					
0708	MVH				131,452	
0283	L/R PAYMENT				127,995	
0101	GENERAL				17,492	
0180	DEBT SERVICE				770,485	
					50,800	
	TOTAL				1,098,224	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	1,306,924	
1214	SCHOOL CPF			=	2,312,619	
0186	SCH PENSION DEB			=	382,013	
0180	DEBT SERVICE			=	4,207,625	
6302	BUS REPLACEMENT			=	78,730	
	TOTAL				8,287,911	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=		
1214	SCHOOL CPF			=	1,249,417	
0186	SCH PENSION DEB			=	3,773,284	
0180	DEBT SERVICE			=	451,747	
6302	BUS REPLACEMENT			=	8,505,820	
					451,747	
	TOTAL				14,432,015	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=		
0180	DEBT SERVICE			=	38,932	
0186	SCH PENSION DEB			=	6,719,473	
1214	SCHOOL CPF			=	458,899	
6301	TRANSPORTATION			=	2,418,745	
6302	BUS REPLACEMENT			=	1,044,533	
					80,349	
	TOTAL				10,760,931	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 30 Hancock County
 Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL
 Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=		
0186	SCH PENSION DEB			=	1,025,052	
1214	SCHOOL CPF			=	123,178	
6301	TRANSPORTATION			=	758,644	
6302	BUS REPLACEMENT			=	613,504	
					187,393	
	TOTAL				2,707,771	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0000 HANCOCK COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,526,035	\$2,889,568,951	\$6,059,426	0.2097
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$480,000	\$2,889,568,951	\$257,172	0.0089
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0180 DEBT SERVICE				
	\$190,520	\$2,889,568,951	\$179,153	0.0062
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0181 DEBT PAYMENT				
	\$760,949	\$2,889,568,951	\$702,165	0.0243
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0185 BOND #5				
	\$437,000	\$2,889,568,951	\$791,742	0.0274
Budget has been reduced and approved for the displayed amt.				
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0000 HANCOCK COUNTY Type: County
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

0581 COURT HOUSE BOND

\$1,222,938 \$2,889,568,951 \$1,144,269 0.0396

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0702 HIGHWAY

\$4,235,752 \$2,889,568,951 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

0706 LOCAL ROAD & STREET

\$1,000,000 \$2,889,568,951 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

0790 CUMULATIVE BRIDGE

\$2,007,600 \$2,889,568,951 \$944,889 0.0327

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

0801 HEALTH

\$478,491 \$2,889,568,951 \$231,166 0.0080

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

¹IC 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0000 HANCOCK COUNTY Type: County
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$1,090,443 \$2,889,568,951 \$933,331 0.0323

Budget has been reduced and approved for the displayed amt.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$24,400	\$70,594,423	\$7,342	0.0104
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$7,000	\$70,594,423	\$3,036	0.0043
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$37,000	\$70,594,423	\$18,566	0.0263
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0002 BRANDYWINE TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$21,320	\$97,827,428	\$8,218	0.0084
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$6,000	\$97,827,428	\$5,967	0.0061
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$25,000	\$97,732,328	\$27,854	0.0285
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget approved for displayed amount.	\$50,400	\$97,732,328	\$43,491	0.0445
Rate reduced due to underestimate of miscellaneous revenue.				
1312 RECREATION				
2009 budget approved for displayed amount.	\$7,500	\$97,827,428	\$1,957	0.0020
Rate reduced due to increased assessed evaluation.				

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0003 BROWN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$0	\$88,562,812	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$28,475	\$88,562,812	\$5,402	0.0061
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$29,500	\$88,562,812	\$4,960	0.0056
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$27,629	\$68,467,741	\$16,021	0.0234
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0004 BUCK CREEK TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$140,000	\$405,531,463	\$75,834	0.0187
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$15,000	\$405,531,463	\$5,272	0.0013
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$430,709	\$326,154,343	\$270,708	0.0830
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
Budget has been reduced and approved for the displayed amt.	\$143,000	\$326,154,343	\$273,317	0.0838
Rate reduced due to overestimate of necessary expenditures.				
1187 EMERGENCY FIRE LOAN				
2009 budget approved for displayed amount.	\$423,061	\$326,154,343	\$392,038	0.1202
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0004 BUCK CREEK TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township)

\$117,436 \$326,154,343 \$108,609 0.00333

Budget has been reduced and approved for the displayed amt.

see description

1312 RECREATION

\$17,652 \$405,531,463 \$14,599 0.0036

Budget has been reduced and approved for the displayed amt.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0005 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$106,510	\$1,055,620,589	\$21,112	0.0020
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$132,330	\$1,055,620,589	\$81,283	0.0077
Rate reduced due to increased assessed evaluation.				
1312 RECREATION				
2009 budget approved for displayed amount.	\$15,020	\$1,055,620,589	\$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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0006 GREEN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount:	\$24,510	\$82,281,773	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount:	\$10,000	\$82,281,773	\$3,950	0.0048
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount:	\$45,000	\$82,281,773	\$21,146	0.0257
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget approved for displayed amount:	\$27,438	\$82,281,773	\$23,203	0.0282
Rate reduced due to increased assessed evaluation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount:	\$17,770	\$82,281,773	\$12,671	0.0154
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0007 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$7,500	\$79,560,086	\$0	0.0000
2009 budget approved for displayed amount.				

0101 GENERAL				
	\$21,925	\$79,560,086	\$14,162	0.0178
To fund the 2009 budget, this unit is further authorized to transfer \$37 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

0840 TOWNSHIP ASSISTANCE				
	\$9,800	\$79,560,086	\$0	0.0000
2009 budget approved for displayed amount.				

1111 FIRE				
	\$52,500	\$79,560,086	\$16,787	0.0211
To fund the 2009 budget, this unit is further authorized to transfer \$97 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 30 Hancock	Unit: 0007 JACKSON TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)		\$25,000	\$79,560,086	\$15,514	0.0195
2009 budget approved for displayed amount.					
see description					

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0008 SUGAR CREEK TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount:	\$91,175	\$586,784,453	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0281 LOAN & INTEREST PAYMENT				
2009 budget approved for displayed amount:	\$208,013	\$555,957,375	\$189,026	0.0340
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount:	\$44,225	\$586,784,453	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount:	\$2,932,046	\$555,957,375	\$2,029,800	0.3651
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
2009 budget approved for displayed amount:	\$266,000	\$555,957,375	\$237,394	0.0427
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0008 SUGAR CREEK TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1182 FIRE EQUIPMENT DEBT

\$127,564 \$555,957,375 \$114,527 0.0206

2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

\$250,000 \$555,957,375 \$118,419 0.0213

2009 budget approved for displayed amount.

see description

1312 RECREATION

\$65,750 \$586,784,453 \$0 0.0000

2009 budget approved for displayed amount.

1380 PARK BOND

\$175,717 \$586,784,453 \$124,398 0.0212

2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0009 VERNON TOWNSHIP Type: Township

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$104,150	\$422,805,924	\$69,763	0.0165
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$55,500	\$422,805,924	\$29,596	0.0070
Rate reduced due to increased assessed evaluation.				
1101 EMERG AMBU/LED SERVICES - FIRE				
Budget has been reduced and approved for the displayed amt.	\$100,141	\$422,805,924	\$63,421	0.0150
Rate Approved.				
1111 FIRE				
Budget has been reduced and approved for the displayed amt.	\$300,541	\$422,805,924	\$285,817	0.0676
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget not approved. Fund not properly established.	\$0	\$422,805,924	\$0	0.0000
Rate reduced because the fund was not properly established.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0009 VERNON TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1187 EMERGENCY FIRE LOAN

\$184,689 \$422,805,924 \$174,619 0.0413

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1190 CUMULATIVE FIRE (Township)

\$75,000 \$422,805,924 \$32,979 0.0078

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1312 RECREATION

\$130,000 \$422,805,924 \$79,910 0.0189

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$7,451,318	\$777,222,593	\$3,314,854	0.4265
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$79,115	\$777,222,593	\$0	0.0000
2009 budget approved for displayed amount.				
0342 POLICE PENSION	\$267,285	\$777,222,593	\$0	0.0000
2009 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$261,941	\$777,222,593	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$1,128,557	\$777,222,593	\$154,667	0.0199
Budget has been reduced and approved for the displayed amt.				
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1301 PARK & RECREATION

\$705,932 \$777,222,593 \$538,615 0.0693

Budget has been reduced and approved for the displayed amt.

Rate Approved.

1380 PARK BOND

\$128,833 \$777,222,593 \$103,371 0.0133

Budget has been reduced and approved for the displayed amt.

Rate Approved.

2120 CEMETERY

\$229,503 \$777,222,593 \$0 0.0000

2009 budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$218,498 \$777,222,593 \$0 0.0000

2009 budget approved for displayed amount.

8604 SPECL FIRE PROTECTION TERRITORY GENERAL

\$4,071,302 \$1,055,620,589 \$2,196,746 0.2081

Budget has been reduced and approved for the displayed amt.

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 recelpted 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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY Type: City/Town
 Fund Certified Budget Certified AV Certified Levy Certified Rate

8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE \$275,890 \$1,055,620,589 \$351,522 0.0333

Budget has been reduced and approved for the displayed amt.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0645 FORTVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$1,189,327	\$103,990,205	\$489,690	0.4709
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GENERAL SINKING				
	\$73,728	\$103,990,205	\$95,047	0.0914
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$40,000	\$103,990,205	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$397,832	\$103,990,205	\$185,727	0.1786
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1303 PARK				
	\$147,694	\$103,990,205	\$127,596	0.1227
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0645 FORTVILLE CIVIL TOWN Type: City/Town
Fund Certified Budget Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget approved for displayed amount.	\$10,000	\$103,990,205	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget has been reduced and approved for the displayed amt.	\$19,190	\$103,990,205	\$17,366	0.0167
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see description

2482 REDEVELOPMENT BOND

Budget has been reduced and approved for the displayed amt.	\$66,713	\$103,990,205	\$64,058	0.0616
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see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0646 NEW PALESTINE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$515,533	\$83,646,054	\$195,230	0.2334
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$66,554	\$83,646,054	\$90,170	0.1078
Rate reduced due to reduction of operating balance.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$14,000	\$83,646,054	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$234,369	\$83,646,054	\$150,563	0.1800
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Department of Local Government Finance approval not required	\$5,000	\$83,646,054	\$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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0646 NEW PALESTINE CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$41,749

\$83,646,054

\$23,086

0.0276

2009 budget approved for displayed amount.

see description

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0647 SHIRLEY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$523,927	\$11,677,944	\$185,633	1.5896
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$18,000	\$11,677,944	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$80,650	\$11,677,944	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2009 budget approved for displayed amount.	\$12,000	\$11,677,944	\$2,557	0.0219
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0648 SPRING LAKE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$0	\$5,461,834	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$60,782	\$5,461,834	\$23,098	0.4229
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$4,359	\$5,461,834	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$41,230	\$5,461,834	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$1,456	\$5,461,834	\$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
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0648 SPRING LAKE CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT \$0 \$5,461,834 \$929 0.0170

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0649 WILKINSON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
Department of Local Government Finance approval not required	\$4,000	\$8,417,127	\$0	0.0000
0101 GENERAL				
Budget has been reduced and approved for the displayed amt.	\$181,063	\$8,417,127	\$80,123	0.9519
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$14,000	\$8,417,127	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$25,600	\$8,417,127	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
Budget has been reduced and approved for the displayed amt.	\$2,047	\$8,417,127	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 0762 CUMBERLAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$140,000	\$104,742,364	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$100,000	\$104,742,364	\$0	0.0000
0101 GENERAL				
To fund the 2009 budget, this unit is further authorized to transfer \$3,084 from the Levy Excess Fund, pursuant to PL 58-1993.	\$2,317,352	\$104,742,364	\$770,485	0.7356
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt.	\$93,385	\$104,742,364	\$50,800	0.0485
Rate reduced due to underestimate of miscellaneous revenue.				
0283 LEASE RENTAL PAYMENT				
Budget has been reduced and approved for the displayed amt.	\$65,350	\$104,742,364	\$17,492	0.0167
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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009	County: 30 Hancock	Unit: 0762 CUMBERLAND CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0706 LOCAL ROAD & STREET							
2009 budget approved for displayed amount.				\$150,000	\$104,742,364	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY							
2009 budget approved for displayed amount.				\$778,510	\$104,742,364	\$127,995	0.1222
Rate reduced due to increased assessed evaluation.							
1301 PARK & RECREATION							
2009 budget approved for displayed amount.				\$425,257	\$104,742,364	\$131,452	0.1255
Rate reduced due to increased assessed evaluation.							

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0966 MCCORDSVILLE CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$674,551	\$205,740,781	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$1,248,909	\$205,740,781	\$870,901	0.4233
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$38,053	\$205,740,781	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$319,281	\$205,740,781	\$199,980	0.0972
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$7,905	\$205,740,781	\$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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$142,973	\$684,611,881	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$20,435,265	\$684,611,881	\$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE	\$4,987,347	\$684,611,881	\$4,207,625	0.6146
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$427,393	\$684,611,881	\$382,013	0.0558
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$2,855,473	\$684,611,881	\$2,312,619	0.3378
Budget has been reduced and approved for the displayed amt.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 3115 SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,601,504 \$684,611,881 \$1,306,924 0.1909

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$95,498 \$684,611,881 \$78,730 0.0115

Budget has been reduced and approved for the displayed amt.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$295,533	\$1,137,902,362	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$25,733,756	\$1,137,902,362	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$9,160,844	\$1,137,902,362	\$8,505,820	0.7475
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT				
	\$537,917	\$1,137,902,362	\$451,747	0.0397
2009 budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
	\$3,671,280	\$1,137,902,362	\$3,773,284	0.3316
Budget has been reduced and approved for the displayed amt.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,971,300

\$1,137,902,362

\$1,249,417

0.1098

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$556,408

\$1,137,902,362

\$451,747

0.0397

Budget has been reduced and approved for the displayed amt.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 30 Hancock Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$171,691	\$828,337,387	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$20,572,311	\$828,337,387	\$38,932	0.0047
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$8,240,008	\$828,337,387	\$6,719,473	0.8112
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
	\$509,810	\$828,337,387	\$458,899	0.0554
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$3,453,950	\$828,337,387	\$2,418,745	0.2920
2009 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION Type: School Fund

	Certified Budget	Certified AV	Certified Levy	Certified Rate
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6301 TRANSPORTATION	\$1,286,852	\$828,337,387	\$1,044,533	0.1261
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$190,547	\$828,337,387	\$80,349	0.0097
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Budget has been reduced and approved for the displayed amt.

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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$41,250	\$238,717,321	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$7,008,662	\$238,717,321	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$1,210,000	\$238,717,321	\$1,025,052	0.4294
see description				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$137,486	\$238,717,321	\$123,178	0.0516
Rate reduced due to increased assessed evaluation.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amt.	\$938,907	\$238,717,321	\$758,644	0.3178
Budget has been reduced and approved for the displayed amt.				
see description				

*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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0080 FORTVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$15,000	\$422,805,924	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$320,500	\$422,805,924	\$0	0.0000
2009 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
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 30 Hancock Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$3,526,921	\$2,466,763,027	\$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$350,000	\$2,466,763,027	\$0	0.0000
2009 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.