
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
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TO: Hancock County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, January 10, 2020

Enclosed is the certified 2020 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.

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

- County Assessor delivered the ratio study to the DLGF on 2/26/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/4/2019.
- County Auditor certified net assessed values to the DLGF on 7/29/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 1/10/2020. (Due 1/15/20).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.1-17-16(k), the budget order deadline for this county is January 15, 2020.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2019 PAYABLE 2020 FOR
HANCOCK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 8 day of January, 2020

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 30 Hancock

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Blue River Township	1.5112	1.4723
002 Brandywine Township	1.5987	1.4431
003 Brown Township	1.4904	1.4536
004 Shirley Town	3.6134	3.5487
005 Wilkinson Town	2.4425	2.3674
006 Buck Creek Township	2.3210	2.3610
007 Cumberland Town Buck Creek Twp	3.7413	3.7174
008 Center Township	1.6239	1.6393
009 Greenfield City	2.2630	2.2701
010 Green Township	1.4441	1.4377
011 Jackson Township	1.5128	1.4738
012 Sugar Creek Township	2.0455	1.9269
013 New Palestine Town	2.5089	2.4523
014 Spring Lake Town	2.1744	2.0524
015 Cumberland Town Sugar Creek Tw	3.4658	3.2833
016 Vernon Township	2.0840	2.0425
017 Fortville Town	3.0685	3.0580
018 Town Of Mc Cordsville	2.5951	2.5332
019 Greenfield - Brandywine Township	2.4363	2.3110
020 Greenfield - Center - Phase In	2.2630	2.2701
021 Mc Cordsville - Buck Creek	2.8321	2.8517
022 New Palestine Sugar Creek MTE	2.0455	1.9269
023 Gfld Center 1	1.3547	1.3714
024 Cumberland Sugar Creek 1 MTE	2.0455	1.9269
025 McCordsville Vernon 1 MTE	2.0840	2.0425

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0000 HANCOCK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$3,693,364,006	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$20,040,206	\$3,693,364,006	\$8,232,508	\$0.2229
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$268,308	\$3,693,364,006	\$273,309	\$0.0074
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$0	\$3,693,364,006	\$0	\$0.0000
0181 DEBT PAYMENT				
	\$357,778	\$3,693,364,006	\$406,270	\$0.0110
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3				
	\$429,293	\$3,693,364,006	\$343,483	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY				
	\$5,804,900	\$3,693,364,006	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0000 HANCOCK COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$1,035,000	\$3,693,364,006	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$2,427,000	\$3,693,364,006	\$1,846,682	\$0.0500
Department of Local Government Finance approval not required. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
0801 HEALTH	\$513,270	\$3,693,364,006	\$225,295	\$0.0061
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$128,837	\$3,693,364,006	\$114,494	\$0.0031
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$1,916,945	\$3,693,364,006	\$1,229,890	\$0.0333
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$12,671,931	\$0.3431

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0001 BLUE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,000	\$97,656,694	\$21,192	\$0.0217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,962	\$97,656,694	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$70,000	\$97,656,694	\$26,172	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$31,144	\$97,656,694	\$32,520	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$79,884	\$0.0818

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0002 BRANDYWINE TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$124,793,173	\$0	\$0.0000
0101 GENERAL	\$17,072	\$124,793,173	\$11,231	\$0.0090
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$12,400	\$124,793,173	\$11,231	\$0.0090
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$71,100	\$124,672,044	\$38,524	\$0.0309
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$55,398	\$124,672,044	\$49,619	\$0.0398
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$6,500	\$124,793,173	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$110,605	\$0.0887

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0003 BROWN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$110,829,315	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$50,375	\$110,829,315	\$40,453	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,650	\$110,829,315	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$28,500	\$88,600,002	\$21,707	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$62,160	\$0.0610

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0004 BUCK CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$486,928,058	\$0	\$0.0000
0101 GENERAL	\$127,200	\$486,928,058	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$25,000	\$486,928,058	\$9,739	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$3,105,400	\$486,928,058	\$1,739,307	\$0.3572
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$265,000	\$486,928,058	\$238,108	\$0.0489
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$162,794	\$486,928,058	\$162,147	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$25,000	\$486,928,058	\$26,294	\$0.0054
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
			Unit Total:	\$2,175,595
				\$0.4468

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0005 CENTER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$141,532	\$1,279,292,873	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$167,819	\$1,279,292,873	\$74,199	\$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$10,000	\$1,279,292,873	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$74,199	\$0.0058

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0006 GREEN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$104,600,993	\$0	\$0.0000
0101	GENERAL	\$23,400	\$104,600,993	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TWP ASSISTANCE	\$9,900	\$104,600,993	\$10,669	\$0.0102
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMS - FIRE	\$4,796	\$104,600,993	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$45,000	\$104,600,993	\$29,811	\$0.0285
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT	\$32,471	\$104,600,993	\$25,000	\$0.0239
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$0	\$104,600,993	\$14,121	\$0.0135

Rate Approved.

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1401 EMS - CIVIL	\$13,204	\$104,600,993	\$19,979	\$0.0191
<p>Budget approved for displayed amount. Rate reduced due to increased assessed valuation.</p>				
		Unit Total:	\$99,580	\$0.0952

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$52,450	\$103,478,064	\$46,255	\$0.0447
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,600	\$103,478,064	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$73,000	\$103,478,064	\$22,972	\$0.0222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$30,639	\$103,478,064	\$17,074	\$0.0165
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate Approved.				
		Unit Total:	\$86,301	\$0.0834

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0008 SUGAR CREEK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$250,000	\$739,669,263	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$129,550	\$739,669,263	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$53,650	\$739,669,263	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$6,687,600	\$734,540,312	\$3,464,827	\$0.4717
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)				
	\$600,000	\$734,540,312	\$211,548	\$0.0288
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION				
	\$73,100	\$739,669,263	\$0	\$0.0000
Budget approved for displayed amount.				
1380 PARK BOND				
	\$192,142	\$739,669,263	\$258,884	\$0.0350
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$3,935,259	\$0.5355

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0009 VERNON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$646,115,573	\$0	\$0.0000
0101	GENERAL	\$174,500	\$646,115,573	\$105,317	\$0.0163
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$79,600	\$646,115,573	\$62,027	\$0.0096
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1101	EMS - FIRE	\$513,000	\$646,115,573	\$365,701	\$0.0566
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$954,713	\$646,115,573	\$127,285	\$0.0197
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BLDG DEBT	\$454,000	\$646,115,573	\$475,541	\$0.0736
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUM FIRE(TWP)	\$400,000	\$646,115,573	\$182,851	\$0.0283
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0009 VERNON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$33,000	\$646,115,573	\$36,829	\$0.0057

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,355,551	\$0.2098
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0400 GREENFIELD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$10,714,911	\$1,014,803,243	\$4,498,623	\$0.4433
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$117,954	\$1,014,803,243	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$288,385	\$1,014,803,243	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$376,767	\$1,014,803,243	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,648,578	\$1,014,803,243	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$279,876	\$1,014,803,243	\$279,071	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$1,190,354	\$1,014,803,243	\$1,249,223	\$0.1231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0400 GREENFIELD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1380 PARK BOND				
	\$185,646	\$1,014,803,243	\$185,709	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1381 PARK BOND #2				
	\$278,450	\$1,014,803,243	\$272,982	\$0.0269
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI				
	\$85,020	\$1,014,803,243	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN				
	\$5,905,466	\$1,279,134,212	\$3,099,342	\$0.2423
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU				
	\$500,000	\$1,279,134,212	\$344,087	\$0.0269
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$9,929,037	\$0.9083

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0645 FORTVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,816,048	\$126,847,998	\$771,109	\$0.6079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$81,647	\$126,847,998	\$55,940	\$0.0441
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S				
	\$50,000	\$126,847,998	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$470,668	\$126,847,998	\$49,978	\$0.0394
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$298,209	\$126,847,998	\$299,996	\$0.2365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$37,663	\$126,847,998	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$34,971	\$126,847,998	\$59,619	\$0.0470
Budget approved for displayed amount.				
Rate Approved.				

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0645 FORTVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2482 REDEV BOND	\$28,630	\$126,847,998	\$12,177	\$0.0096

Budget approved for displayed amount.

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

Unit Total:	\$1,248,819	\$0.9845
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0646 NEW PALESTINE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$141,720,490	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$933,805	\$141,720,490	\$557,103	\$0.3931
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$41,034	\$141,720,490	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$263,364	\$141,720,490	\$36,989	\$0.0261
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$10,000	\$141,720,490	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$141,720,490	\$62,640	\$0.0442
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$656,732	\$0.4634

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0647 SHIRLEY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$421,120	\$11,166,395	\$238,190	\$2.1331
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$40,000	\$11,166,395	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$52,441	\$11,166,395	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$6,000	\$11,166,395	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,441	\$11,166,395	\$1,608	\$0.0144
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$239,798	\$2.1475

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0648 SPRING LAKE CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$5,128,951	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$132,019	\$5,128,951	\$32,282	\$0.6294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$14,000	\$5,128,951	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$5,128,951	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$3,000	\$5,128,951	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$5,000	\$5,128,951	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$32,282	\$0.6294

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0649 WILKINSON CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,000	\$11,062,918	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$189,833	\$11,062,918	\$108,040	\$0.9766
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$10,000	\$11,062,918	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$48,100	\$11,062,918	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,262	\$11,062,918	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$108,040	\$0.9766

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$126,881,590	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,968,287	\$126,881,590	\$1,340,885	\$1.0568
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$162,807	\$126,881,590	\$99,856	\$0.0787
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$100,000	\$126,881,590	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$400,000	\$126,881,590	\$110,133	\$0.0868
Budget approved for displayed amount.				
1301 PARK & REC	\$215,694	\$126,881,590	\$217,729	\$0.1716
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$126,881,590	\$33,497	\$0.0264
Rate Approved.				
Unit Total:			\$1,802,100	\$1.4203

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0966 MCCORDSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$370,000	\$395,616,646	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$2,115,332	\$395,616,646	\$778,969	\$0.1969
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$91,124	\$395,616,646	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$1,462,077	\$395,616,646	\$1,243,028	\$0.3142
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$22,518	\$395,616,646	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$2,021,997	\$0.5111

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$499,362	\$864,462,436	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$5,988,519	\$864,462,436	\$5,199,742	\$0.6015
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$22,769,800	\$864,462,436	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,219,475	\$864,462,436	\$4,887,671	\$0.5654
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$10,087,413	\$1.1669

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$750,000	\$1,383,893,866	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,851,917	\$1,383,893,866	\$7,358,164	\$0.5317
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$28,025,978	\$1,383,893,866	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$15,385,610	\$1,383,893,866	\$6,561,041	\$0.4741
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$13,919,205	\$1.0058

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,198	\$1,133,043,631	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$10,497,386	\$1,133,043,631	\$12,398,896	\$1.0943
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$237,279	\$1,133,043,631	\$252,669	\$0.0223
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$26,027,305	\$1,133,043,631	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$10,080,667	\$1,133,043,631	\$4,696,466	\$0.4145
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		Unit Total:	\$17,348,031	\$1.5311

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$700,000	\$311,964,073	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,750,752	\$311,964,073	\$1,353,300	\$0.4338
Budget has been reduced and approved for the displayed amt. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$7,996,000	\$311,964,073	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$5,217,500	\$311,964,073	\$2,035,566	\$0.6525
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,388,866	\$1.0863

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0080 FORTVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$408,356	\$649,850,516	\$0	\$0.0000
			Unit Total:	\$0 \$0.0000

Budget approved for displayed amount.

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$3,043,513,490	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$4,436,500	\$3,043,513,490	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$421,250	\$3,043,513,490	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2				
	\$329,626	\$3,043,513,490	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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

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

2020 BUDGET ORDER

Year: 2020

County 30 Hancock

Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$62,428	\$3,693,364,006	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

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