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# STATE OF INDIANA

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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:** 2018 Certified Budget Order  
**DATE:** Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, February 28, 2017
- Ratio study was approved by the DLGF on Friday, March 03, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 07, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

**Your county is the 47th of 92 counties to receive a 2018 Budget Order.**

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 2017 PAYABLE 2018 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 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

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

Dated this 9<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 30     Hancock

<u>Taxing District</u>	<u>2018 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2017 District Rate</u>
001 BLUE RIVER TOWNSHIP	1.4927	1.4008
002 BRANDEYWINE TOWNSHIP	1.5164	1.6436
003 BROWN TOWNSHIP	1.4729	1.4133
004 SHIRLEY TOWN	3.7139	3.4202
005 WILKINSON TOWN	2.4344	2.3526
006 BUCK CREEK TOWNSHIP	2.5741	2.3763
007 CUMBERLAND TOWN-BUCK CREEK TWP	4.0111	3.8451
008 CENTER TOWNSHIP	1.7191	1.8956
009 GREENFIELD CITY	2.3435	2.4707
010 GREEN TOWNSHIP	1.5140	1.6630
011 JACKSON TOWNSHIP	1.4928	1.4248
012 SUGAR CREEK TOWNSHIP	1.9841	2.1357
013 NEW PALESTINE TOWN	2.5088	2.7097
014 SPRING LAKE TOWN	2.1071	2.1880
015 CUMBERLAND TOWN-SUGAR CREEK TW	3.4211	3.6045
016 VERNON TOWNSHIP	2.2580	2.0739
017 FORTVILLE TOWN	3.3288	3.1832
018 TOWN OF MC CORDSVILLE	2.7616	2.5712
019 GREENFIELD-BRANDYWINE	2.0870	2.1597
020 GREENFIELD CENTER PHASE IN	2.3435	2.4707
021 MCCORDSVILLE-BUCK CREEK	3.0777	2.8736
022 NEW PALESTINE SUGAR CREEK MTE	1.9841	2.1357
023 GREENFIELD CENTER 1 MTE	1.4481	

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 30     Hancock

Unit: 3115     SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$37,120
	51100 Bonds	\$1,020,100
	52000 Interest on Debt	\$40,000
	53000 Lease Rental	\$3,939,000
	<b>Fund Total:</b>	<b>\$5,036,220</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$273,000
	26200 Maintenance of Buildings (Utilities)	\$555,910
	26800 Other Operating and Maint. Of Plant	\$65,000
	43000 Professional Services	\$380,000
	45100 Building Acquisition, Const. and Imp.	\$379,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$949,000
	49000 Other Facilities Acq. And Const.	\$250,000
	<b>Fund Total:</b>	<b>\$2,851,910</b>
	<b>Unit Total:</b>	<b>\$7,888,130</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 30     Hancock

Unit: 3125     GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$25,109
	51100 Bonds	\$454,441
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$8,579,000
	<b>Fund Total:</b>	<b>\$9,258,550</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$531,600
	26200 Maintenance of Buildings (Utilities)	\$763,543
	26400 Maintenance of Equipment	\$650,000
	26800 Other Operating and Maint. Of Plant	\$220,000
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$2,100,000
	45400 Sports Facilities	\$191,800
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$950,000
	49000 Other Facilities Acq. And Const.	\$544,749
	<b>Fund Total:</b>	<b>\$6,701,692</b>
	<b>Unit Total:</b>	<b>\$15,960,242</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 30     Hancock

Unit: 3135     MT. VERNON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$60,181
	52000 Interest on Debt	\$0
	53000 Lease Rental	\$8,742,453
	53100 Buildings - Principal	\$670,000
	53150 Buildings - Interest	\$23,550
	54200 Common School Fund - Principal	\$66,620
	54250 Common School Fund - Interest	\$2,498
	59200 Bond Bank Fee	\$578
	<b>Fund Total:</b>	<b>\$9,565,880</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$305,000
	25800 Administrative Technology Services	\$150,000
	26200 Maintenance of Buildings (Utilities)	\$523,232
	26400 Maintenance of Equipment	\$990,000
	26700 Insurance	\$60,260
	26800 Other Operating and Maint. Of Plant	\$100,000
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,618,508
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$640,000
	49000 Other Facilities Acq. And Const.	\$80,000
	<b>Fund Total:</b>	<b>\$4,567,000</b>
	<b>Unit Total:</b>	<b>\$14,132,880</b>

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 30     Hancock

Unit: 3145     EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,411
	51100 Bonds	\$227,274
	53000 Lease Rental	\$1,329,000
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	<b>Fund Total:</b>	<b>\$1,561,685</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$298,500
	25800 Administrative Technology Services	\$0
	26200 Maintenance of Buildings (Utilities)	\$144,586
	26400 Maintenance of Equipment	\$136,500
	26700 Insurance	\$70,000
	26800 Other Operating and Maint. Of Plant	\$40,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$60,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$250,000
	45400 Sports Facilities	\$5,000
	45500 Rent of Buildings, Facilities, and Equip.	\$95,000
	47000 Purchase of Mobile or Fixed Equipment	\$55,000
	49000 Other Facilities Acq. And Const.	\$21,873
	<b>Fund Total:</b>	<b>\$1,176,459</b>
	<b>Unit Total:</b>	<b>\$2,738,144</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$3,412,634,360	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$18,045,002	\$3,412,634,360	\$7,954,851	\$0.2331
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE				
	\$416,997	\$3,412,634,360	\$276,423	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183     BOND #3				
	\$421,326	\$3,412,634,360	\$399,278	\$0.0117
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702     HIGHWAY				
	\$5,878,858	\$3,412,634,360	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S				
	\$555,000	\$3,412,634,360	\$0	\$0.0000
Budget approved for displayed amount.				
0790     CUM BRIDGE				
	\$2,829,000	\$3,412,634,360	\$1,706,317	\$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.

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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>
0801    HEALTH	\$469,763	\$3,412,634,360	\$225,234	\$0.0066
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380    CAP IMPROV BOND	\$125,232	\$3,412,634,360	\$112,617	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391    CCD	\$1,186,240	\$3,412,634,360	\$1,136,407	\$0.0333
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$11,811,127</b>	<b>\$0.3461</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 30     Hancock

Unit: 0001     BLUE RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$43,000	\$95,470,113	\$19,858	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE				
	\$7,000	\$95,470,113	\$0	\$0.0000
Budget approved for displayed amount.				
1111    FIRE				
	\$70,000	\$95,470,113	\$24,440	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190    CUM FIRE(TWP)				
	\$31,144	\$95,470,113	\$31,792	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$76,090</b>	<b>\$0.0797</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$23,350	\$119,754,603	\$20,957	\$0.0175
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$7,500	\$119,754,603	\$0	\$0.0000
Budget reduced due to advertising constraints.				
1111    FIRE	\$54,393	\$119,612,229	\$36,003	\$0.0301
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT	\$42,000	\$119,612,229	\$28,348	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312    RECREATION	\$8,700	\$119,754,603	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$85,308</b>	<b>\$0.0713</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 30     Hancock

Unit: 0003     BROWN TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$108,620,555	\$0	\$0.0000
0101	GENERAL	\$47,050	\$108,620,555	\$39,212	\$0.0361
0840	TWP ASSISTANCE	\$6,350	\$108,620,555	\$0	\$0.0000
1111	FIRE	\$28,500	\$88,550,291	\$21,075	\$0.0238
			<b>Unit Total:</b>	<b>\$60,287</b>	<b>\$0.0599</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL				
	\$103,950	\$444,071,097	\$0	\$0.0000
Budget approved for displayed amount.				
0840    TWP ASSISTANCE				
	\$25,000	\$444,071,097	\$27,088	\$0.0061
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111    FIRE				
	\$2,447,753	\$444,071,097	\$1,624,856	\$0.3659
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181    FIRE BLDG DEBT				
	\$260,000	\$444,071,097	\$230,473	\$0.0519
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.				
1190    CUM FIRE(TWP)				
	\$140,000	\$444,071,097	\$147,876	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312    RECREATION				
	\$25,000	\$444,071,097	\$6,661	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$2,036,954</b>	<b>\$0.4587</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$126,248	\$1,187,765,553	\$0	\$0.0000
0840    TWP ASSISTANCE	\$161,308	\$1,187,765,553	\$59,388	\$0.0050
Rate reduced per unit request.				
1312    RECREATION	\$15,020	\$1,187,765,553	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$59,388</b>	<b>\$0.0050</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 30     Hancock

Unit: 0006     GREEN 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	\$10,000	\$108,597,319	\$0	\$0.0000
0101    GENERAL	\$23,400	\$108,597,319	\$5,213	\$0.0048
0840    TWP ASSISTANCE	\$9,900	\$108,597,319	\$0	\$0.0000
1101    EMS - FIRE	\$19,000	\$108,597,319	\$3,910	\$0.0036
1111    FIRE	\$45,000	\$108,597,319	\$23,783	\$0.0219
1182    FIRE EQUIP DEBT	\$32,471	\$108,597,319	\$29,430	\$0.0271
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	\$108,597,319	\$14,661	\$0.0135
Rate Approved.				
		<b>Unit Total:</b>	<b>\$76,997</b>	<b>\$0.0709</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

County 30     Hancock

Unit: 0007     JACKSON 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	\$51,900	\$105,885,757	\$44,790	\$0.0423
0840    TWP ASSISTANCE	\$10,600	\$105,885,757	\$0	\$0.0000
1111    FIRE	\$72,000	\$105,885,757	\$22,236	\$0.0210
1190    CUM FIRE(TWP)	\$50,000	\$105,885,757	\$17,471	\$0.0165
Rate Approved.			<b>Unit Total:</b>	<b>\$84,497</b>
				<b>\$0.0798</b>

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



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

**2018 BUDGET ORDER**

Year: 2018

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	\$0	\$670,163,044	\$0	\$0.0000
0101	GENERAL	\$124,319	\$670,163,044	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TWP ASSISTANCE	\$51,705	\$670,163,044	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$5,237,235	\$665,437,219	\$3,237,352	\$0.4865
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BLDG DEBT	\$136,500	\$665,437,219	\$0	\$0.0000
Budget approved for displayed amount.					
1190	CUM FIRE(TWP)	\$250,000	\$665,437,219	\$191,646	\$0.0288
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$72,500	\$670,163,044	\$0	\$0.0000
Budget approved for displayed amount.					
1380	PARK BOND	\$183,740	\$670,163,044	\$158,829	\$0.0237
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
		<b>Unit Total:</b>	<b>\$3,587,827</b>	<b>\$0.5390</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$572,306,319	\$0	\$0.0000
0101	GENERAL	\$179,360	\$572,306,319	\$82,984	\$0.0145
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$0	\$572,306,319	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt. Debt service levy denied due to failure to file debt report in Gateway Debt Management.					
0840	TWP ASSISTANCE	\$86,595	\$572,306,319	\$68,677	\$0.0120
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1101	EMS - FIRE	\$325,000	\$572,306,319	\$321,636	\$0.0562
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
1111	FIRE	\$769,492	\$572,306,319	\$138,498	\$0.0242
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)	\$144,000	\$572,306,319	\$165,397	\$0.0289
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$114,005	\$572,306,319	\$38,917	\$0.0068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$816,109</b>	<b>\$0.1426</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$9,802,858	\$929,008,278	\$4,370,984	\$0.4705
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341    FIRE PENSION	\$109,724	\$929,008,278	\$0	\$0.0000
Budget approved for displayed amount.				
0342    POLICE PENSION	\$289,740	\$929,008,278	\$0	\$0.0000
Budget approved for displayed amount.				
0706    LR &S	\$407,627	\$929,008,278	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$1,513,385	\$929,008,278	\$0	\$0.0000
Budget approved for displayed amount.				
1181    FIRE BLDG DEBT	\$273,026	\$929,008,278	\$248,045	\$0.0267
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301    PARK & REC	\$1,063,407	\$929,008,278	\$999,613	\$0.1076
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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$168,963	\$929,008,278	\$182,086	\$0.0196
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.				
2379     CCI	\$46,268	\$929,008,278	\$0	\$0.0000
Budget approved for displayed amount.				
8604     SP FIRE TER GEN	\$5,545,758	\$1,187,490,369	\$2,895,102	\$0.2438
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	\$418,118	\$1,187,490,369	\$322,997	\$0.0272
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		<b>Unit Total:</b>	<b>\$9,018,827</b>	<b>\$0.8954</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$1,514,694	\$117,325,675	\$896,485	\$0.7641
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.				
0182    BOND #2	\$110,198	\$117,325,675	\$102,895	\$0.0877
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706    LR &S	\$50,000	\$117,325,675	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$455,034	\$117,325,675	\$0	\$0.0000
Budget approved for displayed amount.				
1303    PARK	\$243,498	\$117,325,675	\$133,986	\$0.1142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$36,566	\$117,325,675	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$33,952	\$117,325,675	\$55,260	\$0.0471
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

**IC 6-1.1-18.5-17 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$94,593	\$117,325,675	\$67,697	\$0.0577
			<b>Unit Total:</b>	<b>\$1,256,323</b>
				<b>\$1.0708</b>

Budget approved for displayed amount.

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

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



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

**2018 BUDGET ORDER**

Year: 2018

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				
	\$150,000	\$111,082,551	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$758,563	\$111,082,551	\$501,427	\$0.4514
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$24,200	\$111,082,551	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$231,265	\$111,082,551	\$34,991	\$0.0315
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379     CCI				
	\$5,000	\$111,082,551	\$0	\$0.0000
Budget approved for displayed amount.				
2391     CCD				
	\$50,000	\$111,082,551	\$46,433	\$0.0418
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$582,851</b>	<b>\$0.5247</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

County 30     Hancock

Unit: 0647     SHIRLEY 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>
0101    GENERAL	\$355,660	\$9,824,950	\$220,924	\$2.2486
0706    LR &S	\$40,000	\$9,824,950	\$0	\$0.0000
0708    MVH	\$47,441	\$9,824,950	\$0	\$0.0000
2379    CCI	\$8,000	\$9,824,950	\$0	\$0.0000
2391    CCD	\$2,441	\$9,824,950	\$1,592	\$0.0162
Rate Approved.			<b>Unit Total:</b>	<b>\$222,516</b>
				<b>\$2.2648</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$29,339	\$4,725,825	\$0	\$0.0000
0101	GENERAL	\$60,080	\$4,725,825	\$30,165	\$0.6383
0706	LR &S	\$5,000	\$4,725,825	\$0	\$0.0000
0708	MVH	\$28,230	\$4,725,825	\$0	\$0.0000
2379	CCI	\$3,960	\$4,725,825	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$30,165</b>	<b>\$0.6383</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$10,245,314	\$0	\$0.0000
0101	GENERAL	\$186,039	\$10,245,314	\$100,947	\$0.9853
0706	LR &S	\$10,000	\$10,245,314	\$0	\$0.0000
0708	MVH	\$48,100	\$10,245,314	\$0	\$0.0000
2379	CCI	\$3,500	\$10,245,314	\$0	\$0.0000
<b>Unit Total:</b>				<b>\$100,947</b>	<b>\$0.9853</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$110,282,000	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$2,145,000	\$110,282,000	\$990,332	\$0.8980
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE				
	\$152,573	\$110,282,000	\$95,835	\$0.0869
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	\$110,282,000	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$700,000	\$110,282,000	\$339,117	\$0.3075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301     PARK & REC				
	\$275,000	\$110,282,000	\$141,051	\$0.1279
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391     CCD				
	\$0	\$110,282,000	\$18,417	\$0.0167
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,584,752</b>	<b>\$1.4370</b>

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

**2018 BUDGET ORDER**

Year: 2018

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	\$334,425,150	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$2,024,086	\$334,425,150	\$842,083	\$0.2518
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$71,362	\$334,425,150	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$1,112,844	\$334,425,150	\$842,083	\$0.2518
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379     CCI				
	\$22,225	\$334,425,150	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$1,684,166</b>	<b>\$0.5036</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$580,000	\$789,917,647	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$24,043,950	\$789,917,647	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$5,036,220	\$789,917,647	\$4,114,681	\$0.5209
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.				
1214     SCHOOL CPF	\$2,851,910	\$789,917,647	\$2,380,022	\$0.3013
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301     TRANSPORTATION	\$1,986,500	\$789,917,647	\$1,816,021	\$0.2299
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT	\$436,000	\$789,917,647	\$370,471	\$0.0469
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$8,681,195</b>	<b>\$1.0990</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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	\$1,296,362,872	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$32,775,890	\$1,296,362,872	\$0	\$0.0000
Budget approved for displayed amount.				
Fund is not allowed to have a rate or a levy.				
0180     DEBT SERVICE				
	\$9,258,550	\$1,296,362,872	\$8,090,601	\$0.6241
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214     SCHOOL CPF				
	\$6,701,692	\$1,296,362,872	\$3,929,276	\$0.3031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301     TRANSPORTATION				
	\$2,850,000	\$1,296,362,872	\$1,706,014	\$0.1316
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT				
	\$791,404	\$1,296,362,872	\$495,211	\$0.0382
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$14,221,102</b>	<b>\$1.0970</b>

**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 is less than \$100.00 in any calendar year.**



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

**2018 BUDGET ORDER**

Year: 2018

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	\$0	\$1,016,377,416	\$0	\$0.0000
0101     GENERAL	\$28,000,000	\$1,016,377,416	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE	\$9,565,880	\$1,016,377,416	\$13,538,147	\$1.3320
Budget has been reduced and approved for the displayed amt.				
Unit received an adjustment due to IC 6-1.1-17-16(1). Penalty applied.				
0186     SCH PENSION DEB	\$236,210	\$1,016,377,416	\$240,881	\$0.0237
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.				
1214     SCHOOL CPF	\$4,567,000	\$1,016,377,416	\$2,580,582	\$0.2539
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301     TRANSPORTATION	\$2,200,000	\$1,016,377,416	\$1,434,109	\$0.1411
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302     BUS REPLACEMENT	\$35,436	\$1,016,377,416	\$189,046	\$0.0186
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$17,982,765</b>	<b>\$1.7693</b>

**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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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>
0101    GENERAL	\$8,892,200	\$309,976,425	\$0	\$0.0000
Budget approved for displayed amount.				
0180    DEBT SERVICE	\$1,561,685	\$309,976,425	\$1,405,433	\$0.4534
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214    SCHOOL CPF	\$1,176,459	\$309,976,425	\$822,677	\$0.2654
Budget has been reduced and approved for the displayed amt.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301    TRANSPORTATION	\$1,334,000	\$309,976,425	\$841,586	\$0.2715
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302    BUS REPLACEMENT	\$530,000	\$309,976,425	\$237,442	\$0.0766
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$3,307,138</b>	<b>\$1.0669</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$381,575	\$575,801,708	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$2,836,832,652	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$4,220,000	\$2,836,832,652	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE				
	\$421,450	\$2,836,832,652	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2018 BUDGET ORDER**

Year: 2018

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	\$3,412,634,360	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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