
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: 2019 Certified Budget Order
DATE: Friday, December 28, 2018

Enclosed is the certified 2019 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 3/1/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/9/2018.
- County Auditor certified net assessed values to the DLGF on 9/24/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/28/2018. (Due 12/31/18).

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

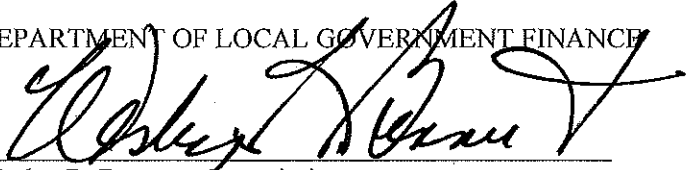
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2018 PAYABLE 2019 FOR
HANCOCK COUNTY

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 2019. 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 28th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 30 Hancock

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 Blue River Township	1.4723	1.4927
002 Brandywine Township	1.4431	1.5164
003 Brown Township	1.4536	1.4729
004 Shirley Town	3.5487	3.7139
005 Wilkinson Town	2.3674	2.4344
006 Buck Creek Township	2.3610	2.5741
007 Cumberland Town Buck Creek Twp	3.7174	4.0111
008 Center Township	1.6393	1.7191
009 Greenfield City	2.2701	2.3435
010 Green Township	1.4377	1.5140
011 Jackson Township	1.4738	1.4928
012 Sugar Creek Township	1.9269	1.9841
013 New Palestine Town	2.4523	2.5088
014 Spring Lake Town	2.0524	2.1071
015 Cumberland Town Sugar Creek Tw	3.2833	3.4211
016 Vernon Township	2.0425	2.2580
017 Fortville Town	3.0580	3.3288
018 Town Of Mc Cordsville	2.5332	2.7616
019 Greenfield - Brandywine Township	2.3110	2.0870
020 Greenfield - Center - Phase In	2.2701	2.3435
021 Mc Cordsville - Buck Creek	2.8517	3.0777
022 New Palestine Sugar Creek MTE	1.9269	1.9841
023 Gfld Center 1	1.3714	1.4481
024 Cumberland Sugar Creek 1 MTE	1.9269	
025 McCordsville Vernon 1 MTE	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**

2019 BUDGET ORDER

Year: 2019

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	\$3,565,507,181	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$18,857,617	\$3,565,507,181	\$8,225,625	\$0.2307
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$229,616	\$3,565,507,181	\$292,372	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$211,628	\$3,565,507,181	\$85,572	\$0.0024
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0181 DEBT PAYMENT	\$0	\$3,565,507,181	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
0183 BOND #3	\$415,726	\$3,565,507,181	\$370,813	\$0.0104
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$5,839,948	\$3,565,507,181	\$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**

2019 BUDGET ORDER

Year: 2019

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	\$955,000	\$3,565,507,181	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$1,841,500	\$3,565,507,181	\$1,782,754	\$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	\$453,055	\$3,565,507,181	\$217,496	\$0.0061
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2380 CAP IMPROV BOND	\$132,137	\$3,565,507,181	\$114,096	\$0.0032
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2391 CCD	\$1,161,669	\$3,565,507,181	\$1,187,314	\$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:	\$12,276,042	\$0.3443

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$96,673,732	\$20,495	\$0.0212
0840 TWP ASSISTANCE	\$7,000	\$96,673,732	\$0	\$0.0000
1111 FIRE	\$70,000	\$96,673,732	\$25,329	\$0.0262
1190 CUM FIRE(TWP)	\$31,144	\$96,673,732	\$32,192	\$0.0333
			Unit Total:	\$78,016
				\$0.0807

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 received 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$14,122	\$120,974,804	\$21,775	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$11,000	\$120,974,804	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$58,000	\$120,851,030	\$37,222	\$0.0308
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$0	\$120,851,030	\$0	\$0.0000
Debt service budget denied. Unit failed to submit proper documentation of new debt.				
Rate reduced or denied. Unit failed to submit proper documentation of new debt.				
1312 RECREATION				
	\$6,000	\$120,974,804	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$58,997	\$0.0488

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$109,395,142	\$0	\$0.0000
0101 GENERAL	\$50,375	\$109,395,142	\$40,476	\$0.0370
0840 TWP ASSISTANCE	\$6,650	\$109,395,142	\$0	\$0.0000
1111 FIRE	\$28,500	\$87,119,047	\$21,780	\$0.0250
		Unit Total:	\$62,256	\$0.0620

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 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
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2019 BUDGET ORDER

Year: 2019

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				
	\$100,000	\$462,370,562	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$108,000	\$462,370,562	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$25,000	\$462,370,562	\$9,710	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$2,849,350	\$462,370,562	\$1,680,255	\$0.3634
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT				
	\$260,000	\$462,370,562	\$234,884	\$0.0508
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)				
	\$160,000	\$462,370,562	\$153,969	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$25,000	\$462,370,562	\$25,430	\$0.0055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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**

2019 BUDGET ORDER

Year: 2019

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>
		Unit Total:	\$2,104,248	\$0.4551

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 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
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2019 BUDGET ORDER

Year: 2019

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	\$127,929	\$1,242,302,166	\$0	\$0.0000
0840 TWP ASSISTANCE	\$164,104	\$1,242,302,166	\$64,600	\$0.0052
1312 RECREATION	\$10,020	\$1,242,302,166	\$0	\$0.0000
		Unit Total:	\$64,600	\$0.0052

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$9,662	\$106,869,916	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$16,676	\$106,869,916	\$5,450	\$0.0051
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$2,956	\$106,869,916	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1101 EMS - FIRE	\$0	\$106,869,916	\$855	\$0.0008
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$45,000	\$106,869,916	\$27,893	\$0.0261
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$32,471	\$106,869,916	\$27,786	\$0.0260
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	\$106,869,916	\$14,427	\$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**

2019 BUDGET ORDER

Year: 2019

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>
		Unit Total:	\$76,411	\$0.0715

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$52,450	\$105,590,514	\$46,354	\$0.0439
0840 TWP ASSISTANCE	\$10,600	\$105,590,514	\$0	\$0.0000
1111 FIRE	\$73,000	\$105,590,514	\$23,019	\$0.0218
1190 CUM FIRE(TWP)	\$75,000	\$105,590,514	\$17,422	\$0.0165
			Unit Total:	\$86,795
				\$0.0822

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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$700,980,360	\$0	\$0.0000
0101 GENERAL	\$125,950	\$700,980,360	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$52,000	\$700,980,360	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$5,905,500	\$696,070,259	\$3,347,402	\$0.4809
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$250,000	\$696,070,259	\$200,468	\$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	\$72,500	\$700,980,360	\$0	\$0.0000
Budget approved for displayed amount.				
1380 PARK BOND	\$187,371	\$700,980,360	\$160,525	\$0.0229
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$3,708,395	\$0.5326

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**

2019 BUDGET ORDER

Year: 2019

County 30 Hancock

Unit: 0009 VERNON 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	\$125,000	\$620,349,985	\$0	\$0.0000
0101	GENERAL	\$198,852	\$620,349,985	\$96,775	\$0.0156
0840	TWP ASSISTANCE	\$97,360	\$620,349,985	\$64,516	\$0.0104
1101	EMS - FIRE	\$300,000	\$620,349,985	\$294,666	\$0.0475
1111	FIRE	\$792,577	\$620,349,985	\$181,142	\$0.0292
1190	CUM FIRE(TWP)	\$160,000	\$620,349,985	\$175,559	\$0.0283
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
1312	RECREATION	\$117,425	\$620,349,985	\$34,740	\$0.0056
Unit Total:				\$847,398	\$0.1366

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**

2019 BUDGET ORDER

Year: 2019

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	\$10,364,246	\$978,691,981	\$4,554,832	\$0.4654
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$109,725	\$978,691,981	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$290,860	\$978,691,981	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$419,144	\$978,691,981	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,528,718	\$978,691,981	\$0	\$0.0000
Budget approved for displayed amount.				
1181 FIRE BLDG DEBT	\$273,976	\$978,691,981	\$213,355	\$0.0218
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1301 PARK & REC	\$1,141,559	\$978,691,981	\$999,245	\$0.1021
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**

2019 BUDGET ORDER

Year: 2019

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				
	\$175,445	\$978,691,981	\$137,017	\$0.0140
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1381 PARK BOND #2				
	\$269,875	\$978,691,981	\$269,140	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$161,244	\$978,691,981	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN				
	\$5,566,560	\$1,242,145,758	\$2,993,571	\$0.2410
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				
	\$511,500	\$1,242,145,758	\$334,137	\$0.0269
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$9,501,297	\$0.8987

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 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$1,674,867	\$122,748,032	\$824,008	\$0.6713
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$113,271	\$122,748,032	\$76,349	\$0.0622
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	\$122,748,032	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$452,305	\$122,748,032	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$315,999	\$122,748,032	\$252,984	\$0.2061
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$36,566	\$122,748,032	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$33,952	\$122,748,032	\$57,692	\$0.0470
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 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**

2019 BUDGET ORDER

Year: 2019

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	\$55,015	\$122,748,032	\$35,474	\$0.0289

Budget approved for displayed amount.

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

Unit Total:	\$1,246,507	\$1.0155
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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 received 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**

2019 BUDGET ORDER

Year: 2019

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				
	\$139,168	\$116,744,074	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$889,731	\$116,744,074	\$480,402	\$0.4115
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$32,777	\$116,744,074	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$239,326	\$116,744,074	\$74,599	\$0.0639
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$7,500	\$116,744,074	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$50,000	\$116,744,074	\$58,372	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$613,373	\$0.5254

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**

2019 BUDGET ORDER

Year: 2019

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				
	\$376,710	\$11,157,554	\$234,922	\$2.1055
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$35,000	\$11,157,554	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$47,441	\$11,157,554	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$2,500	\$11,157,554	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$2,441	\$11,157,554	\$1,629	\$0.0146
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$236,551	\$2.1201

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**

2019 BUDGET ORDER

Year: 2019

County 30 Hancock

Unit: 0648 SPRING LAKE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$4,910,101	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$56,630	\$4,910,101	\$31,189	\$0.6352
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,300	\$4,910,101	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$29,280	\$4,910,101	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$1,309	\$4,910,101	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$4,500	\$4,910,101	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$31,189	\$0.6352

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$11,118,541	\$0	\$0.0000
0101	GENERAL	\$190,620	\$11,118,541	\$104,381	\$0.9388
0706	LR &S	\$10,000	\$11,118,541	\$0	\$0.0000
0708	MVH	\$48,100	\$11,118,541	\$0	\$0.0000
2379	CCI	\$4,354	\$11,118,541	\$0	\$0.0000
			Unit Total:	\$104,381	\$0.9388

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$120,594,942	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,530,966	\$120,594,942	\$1,225,727	\$1.0164
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$163,075	\$120,594,942	\$91,411	\$0.0758
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$135,000	\$120,594,942	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$394,036	\$120,594,942	\$100,697	\$0.0835
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$230,000	\$120,594,942	\$199,102	\$0.1651
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CCD	\$0	\$120,594,942	\$18,813	\$0.0156
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,635,750	\$1.3564

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**

2019 BUDGET ORDER

Year: 2019

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	\$375,617,951	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,177,113	\$375,617,951	\$700,152	\$0.1864
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$77,724	\$375,617,951	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,459,515	\$375,617,951	\$1,143,005	\$0.3043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$22,225	\$375,617,951	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,843,157	\$0.4907

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**

2019 BUDGET ORDER

Year: 2019

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	\$700,000	\$821,955,164	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$5,215,943	\$821,955,164	\$3,908,397	\$0.4755
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	\$21,315,575	\$821,955,164	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,118,925	\$821,955,164	\$4,722,132	\$0.5745
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$8,630,529	\$1.0500

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**

2019 BUDGET ORDER

Year: 2019

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	\$1,349,172,082	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,141,561	\$1,349,172,082	\$7,447,430	\$0.5520
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$28,003,478	\$1,349,172,082	\$0	\$0.0000
Budget approved for displayed amount.				
Fund is not allowed to have a rate or a levy.				
3300 OPERATIONS	\$13,036,790	\$1,349,172,082	\$6,339,760	\$0.4699
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$13,787,190	\$1.0219

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$33,743	\$1,082,720,547	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$9,762,802	\$1,082,720,547	\$12,128,636	\$1.1202
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCH PENSION DEB	\$237,046	\$1,082,720,547	\$330,230	\$0.0305
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	\$28,000,000	\$1,082,720,547	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$7,104,400	\$1,082,720,547	\$4,448,899	\$0.4109
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		Unit Total:	\$16,907,765	\$1.5616

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 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**

2019 BUDGET ORDER

Year: 2019

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	\$300,000	\$311,659,388	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,562,252	\$311,659,388	\$1,297,438	\$0.4163
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	\$7,839,300	\$311,659,388	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$4,120,000	\$311,659,388	\$1,966,571	\$0.6310
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$3,264,009	\$1.0473

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**

2019 BUDGET ORDER

Year: 2019

County 30 Hancock

Unit: 0080 FORTVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$394,548	\$623,827,049	\$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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$2,941,680,132	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$4,327,000	\$2,941,680,132	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$418,900	\$2,941,680,132	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		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 received 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**

2019 BUDGET ORDER

Year: 2019

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	\$3,565,507,181	\$0	\$0.0000
		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 received 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.