

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: 2017 Certified Budget Order
DATE: Friday, February 10, 2017

Enclosed is the certified 2017 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, March 08, 2016
- Ratio study was approved by the DLGF on Wednesday, March 16, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 28, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

Your county is the 43rd of 92 counties to receive a 2017 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

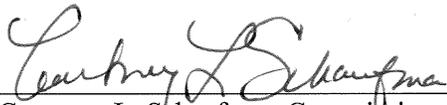
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HANCOCK COUNTY

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 2017. 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 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 30 Hancock

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BLUE RIVER TOWNSHIP	1.4008	1.3767
002 BRANDEYWINE TOWNSHIP	1.6436	1.5870
003 BROWN TOWNSHIP	1.4133	1.3878
004 SHIRLEY TOWN	3.4202	3.2398
005 WILKINSON TOWN	2.3526	2.2943
006 BUCK CREEK TOWNSHIP	2.3763	2.5561
007 CUMBERLAND TOWN-BUCK CREEK TWP	3.8451	3.9584
008 CENTER TOWNSHIP	1.8956	1.9205
009 GREENFIELD CITY	2.4707	2.4897
010 GREEN TOWNSHIP	1.6630	1.7133
011 JACKSON TOWNSHIP	1.4248	1.3980
012 SUGAR CREEK TOWNSHIP	2.1357	2.0949
013 NEW PALESTINE TOWN	2.7097	2.6655
014 SPRING LAKE TOWN	2.1880	2.1146
015 CUMBERLAND TOWN-SUGAR CREEK TW	3.6045	3.4972
016 VERNON TOWNSHIP	2.0739	2.2534
017 FORTVILLE TOWN	3.1832	3.3551
018 TOWN OF MC CORDSVILLE	2.5712	2.7572
019 GREENFIELD-BRANDYWINE	2.1597	2.1046
020 GREENFIELD CENTER PHASE IN	2.4707	2.4897
021 MCCORDSVILLE-BUCK CREEK	2.8736	3.0599
022 NEW PALESTINE SUGAR CREEK MTE	2.1357	

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**

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$46,175
	51100 Bonds	\$1,030,050
	52000 Interest on Debt	\$28,250
	53000 Lease Rental	\$4,658,000
	Fund Total:	\$5,762,475
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$268,000
	26200 Maintenance of Buildings (Utilities)	\$555,910
	26800 Other Operating and Maint. Of Plant	\$62,000
	43000 Professional Services	\$370,000
	45100 Building Acquisition, Const. and Imp.	\$252,090
	45500 Rent of Buildings, Facilities, and Equip.	\$130,000
	47000 Purchase of Mobile or Fixed Equipment	\$901,000
	49000 Other Facilities Acq. And Const.	\$250,000
	Fund Total:	\$2,789,000
	Unit Total:	\$8,551,475

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

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$18,341
	51100 Bonds	\$459,318
	52000 Interest on Debt	\$200,000
	53000 Lease Rental	\$10,588,399
	Fund Total:	\$11,266,058
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$500,000
	25800 Administrative Technology Services	\$550,000
	26200 Maintenance of Buildings (Utilities)	\$763,543
	26400 Maintenance of Equipment	\$317,458
	26800 Other Operating and Maint. Of Plant	\$220,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$50,000
	44000 Educational Specifications Development	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,225,286
	45400 Sports Facilities	\$187,700
	45500 Rent of Buildings, Facilities, and Equip.	\$50,000
	47000 Purchase of Mobile or Fixed Equipment	\$759,083
	49000 Other Facilities Acq. And Const.	\$350,000
	Fund Total:	\$5,073,070
	Unit Total:	\$16,339,128

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

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$50,774
	52000 Interest on Debt	\$100,000
	53000 Lease Rental	\$8,748,060
	53100 Buildings - Principal	\$655,000
	53150 Buildings - Interest	\$43,972
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$9,597,806
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$190,000
	25800 Administrative Technology Services	\$30,000
	26200 Maintenance of Buildings (Utilities)	\$583,492
	26400 Maintenance of Equipment	\$849,000
	26800 Other Operating and Maint. Of Plant	\$25,000
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$467,000
	45400 Sports Facilities	\$50,000
	45500 Rent of Buildings, Facilities, and Equip.	\$25,000
	47000 Purchase of Mobile or Fixed Equipment	\$430,000
	49000 Other Facilities Acq. And Const.	\$50,000
	Fund Total:	\$2,699,492
	Unit Total:	\$12,297,298

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

2017 BUDGET APPROPRIATIONS

Year: 2017

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	\$13,313
	51100 Bonds	\$256,660
	53000 Lease Rental	\$1,299,526
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$1,569,499
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$305,800
	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	\$30,000
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$11,500
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$349,592
	45400 Sports Facilities	\$3,500
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$80,000
	49000 Other Facilities Acq. And Const.	\$10,000
	Fund Total:	\$1,141,478
	Unit Total:	\$2,710,977

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

2017 BUDGET ORDER

Year: 2017

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	\$3,298,008,283	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,292,755	\$3,298,008,283	\$7,588,717	\$0.2301
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$411,026	\$3,298,008,283	\$372,675	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3	\$405,903	\$3,298,008,283	\$158,304	\$0.0048
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0702 HIGHWAY	\$4,644,237	\$3,298,008,283	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$505,000	\$3,298,008,283	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$1,832,000	\$3,298,008,283	\$1,649,004	\$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**

2017 BUDGET ORDER

Year: 2017

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				
	\$455,372	\$3,298,008,283	\$267,139	\$0.0081
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2380 CAPITAL IMPROVEMENT BOND				
	\$128,256	\$3,298,008,283	\$112,132	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$1,126,950	\$3,298,008,283	\$1,098,237	\$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:	\$11,246,208	\$0.3410

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**

2017 BUDGET ORDER

Year: 2017

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	\$40,000	\$93,526,948	\$18,986	\$0.0203
To fund the 2017 budget, this unit is authorized to transfer		\$47	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
0840 TOWNSHIP ASSISTANCE	\$7,000	\$93,526,948	\$0	\$0.0000
1111 FIRE	\$70,000	\$93,526,948	\$23,382	\$0.0250
To fund the 2017 budget, this unit is authorized to transfer		\$90	from the Levy Excess Fund.	
Rate reduced due to application of levy excess fund.				
Unit Total:			\$42,368	\$0.0453

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**

2017 BUDGET ORDER

Year: 2017

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	\$12,890	\$117,674,967	\$20,240	\$0.0172
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$7,000	\$117,674,967	\$0	\$0.0000
Budget reduced due to advertising constraints.				
1111 FIRE	\$35,700	\$117,524,139	\$34,670	\$0.0295
Budget reduced due to advertising constraints. Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$44,000	\$117,524,139	\$34,670	\$0.0295
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1312 RECREATION	\$7,500	\$117,674,967	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$0	\$117,674,967	\$0	\$0.0000
Budget reduced due to advertising constraints.				
Unit Total:			\$89,580	\$0.0762

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**

2017 BUDGET ORDER

Year: 2017

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	\$108,514,665	\$0	\$0.0000
0101	GENERAL	\$46,050	\$108,514,665	\$37,655	\$0.0347
0840	TOWNSHIP ASSISTANCE	\$5,000	\$108,514,665	\$0	\$0.0000
1111	FIRE	\$28,500	\$87,778,491	\$20,277	\$0.0231
			Unit Total:	\$57,932	\$0.0578

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$102,500	\$439,637,021	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$25,000	\$439,637,021	\$27,257	\$0.0062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$2,272,833	\$439,637,021	\$1,562,470	\$0.3554
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
	\$282,000	\$439,637,021	\$255,869	\$0.0582
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMERGENCY FIRE LOAN				
	\$0	\$439,637,021	\$0	\$0.0000
1190 CUMULATIVE FIRE (Township)				
	\$140,000	\$439,637,021	\$115,625	\$0.0263
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
1312 RECREATION				
	\$25,000	\$439,637,021	\$5,276	\$0.0012
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$1,966,497	\$0.4473

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**

2017 BUDGET ORDER

Year: 2017

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	\$125,384	\$1,150,473,341	\$0	\$0.0000
0840 TOWNSHIP ASSISTANCE	\$158,519	\$1,150,473,341	\$58,674	\$0.0051
1312 RECREATION	\$15,020	\$1,150,473,341	\$0	\$0.0000
		Unit Total:	\$58,674	\$0.0051

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**

2017 BUDGET ORDER

Year: 2017

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	\$16,658	\$107,734,093	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,850	\$107,734,093	\$5,064	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$9,900	\$107,734,093	\$0	\$0.0000
Budget approved for displayed amount.				
1101 EMERG AMBUL/MED SERVICES - FIRE	\$10,428	\$107,734,093	\$970	\$0.0009
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$44,494	\$107,734,093	\$25,748	\$0.0239
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT	\$32,472	\$107,734,093	\$18,423	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)	\$0	\$107,734,093	\$14,544	\$0.0135
Rate Approved.				
Unit Total:			\$64,749	\$0.0601

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**

2017 BUDGET ORDER

Year: 2017

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	\$42,900	\$106,690,199	\$34,994	\$0.0328
0840 TOWNSHIP ASSISTANCE	\$10,600	\$106,690,199	\$0	\$0.0000
1111 FIRE	\$71,000	\$106,690,199	\$21,338	\$0.0200
1190 CUMULATIVE FIRE (Township)	\$175,000	\$106,690,199	\$17,604	\$0.0165

Rate Approved.

	Unit Total:	\$73,936	\$0.0693
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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				
	\$569,075	\$635,003,617	\$0	\$0.0000

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

0101 GENERAL				
	\$117,409	\$635,003,617	\$0	\$0.0000

Budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE				
	\$51,407	\$635,003,617	\$0	\$0.0000

Budget approved for displayed amount.

1111 FIRE				
	\$4,649,014	\$630,128,902	\$3,112,837	\$0.4940

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BUILDING DEBT				
	\$269,000	\$630,128,902	\$123,505	\$0.0196

Budget approved for displayed amount.

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

1190 CUMULATIVE FIRE (Township)				
	\$250,000	\$630,128,902	\$183,368	\$0.0291

Budget approved for displayed amount.

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

1312 RECREATION				
	\$68,116	\$635,003,617	\$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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
1380 PARK BOND	\$179,723	\$635,003,617	\$162,561	\$0.0256
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$3,582,271	\$0.5683

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**

2017 BUDGET ORDER

Year: 2017

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>
0101 GENERAL	\$173,764	\$538,753,432	\$79,197	\$0.0147
0840 TOWNSHIP ASSISTANCE	\$84,062	\$538,753,432	\$64,650	\$0.0120
1101 EMERG AMBUL/MED SERVICES - FIRE	\$300,000	\$538,753,432	\$300,624	\$0.0558
1111 FIRE	\$702,509	\$538,753,432	\$141,692	\$0.0263
1190 CUMULATIVE FIRE (Township)	\$139,765	\$538,753,432	\$155,700	\$0.0289
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$110,778	\$538,753,432	\$38,790	\$0.0072
		Unit Total:	\$780,653	\$0.1449

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**

2017 BUDGET ORDER

Year: 2017

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	\$8,831,133	\$894,371,153	\$4,159,720	\$0.4651
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$107,006	\$894,371,153	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$297,690	\$894,371,153	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$259,126	\$894,371,153	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$1,482,780	\$894,371,153	\$163,670	\$0.0183
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT	\$183,158	\$1,150,473,341	\$211,687	\$0.0184
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.				
1301 PARK & RECREATION	\$924,224	\$894,371,153	\$820,138	\$0.0917
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 is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$202,687	\$894,371,153	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$5,265,468	\$1,150,473,341	\$2,784,145	\$0.2420
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$548,344	\$1,150,473,341	\$312,929	\$0.0272
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:			\$8,452,289	\$0.8627

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$1,226,998	\$111,369,336	\$400,373	\$0.3595
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$106,610	\$111,369,336	\$98,896	\$0.0888
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET				
	\$50,000	\$111,369,336	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$434,289	\$111,369,336	\$324,976	\$0.2918
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$204,566	\$111,369,336	\$273,969	\$0.2460
Budget approved for displayed amount.				
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$36,566	\$111,369,336	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$33,952	\$111,369,336	\$53,346	\$0.0479
Budget reduced due to advertising constraints.				
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**

2017 BUDGET ORDER

Year: 2017

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 REDEVELOPMENT BOND				
	\$87,171	\$111,369,336	\$83,861	\$0.0753
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$1,235,421	\$1.1093

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$142,700	\$97,294,370	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$729,052	\$97,294,370	\$479,953	\$0.4933
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$24,200	\$97,294,370	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$227,514	\$97,294,370	\$34,929	\$0.0359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$5,000	\$97,294,370	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$50,000	\$97,294,370	\$43,588	\$0.0448
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$558,470	\$0.5740

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$286,750	\$10,650,263	\$214,475	\$2.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$20,000	\$10,650,263	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$84,444	\$10,650,263	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$2,444	\$10,650,263	\$1,725	\$0.0162
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$216,200	\$2.0300

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**

2017 BUDGET ORDER

Year: 2017

County 30 Hancock

Unit: 0648 SPRING LAKE CIVIL TOWN

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

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$4,874,715	\$0	\$0.0000
0101	GENERAL	\$115,129	\$4,874,715	\$29,005	\$0.5950
0706	LOCAL ROAD & STREET	\$5,000	\$4,874,715	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$28,230	\$4,874,715	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,973	\$4,874,715	\$0	\$0.0000
			Unit Total:	\$29,005	\$0.5950

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**

2017 BUDGET ORDER

Year: 2017

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	\$10,085,911	\$0	\$0.0000
0101	GENERAL	\$179,138	\$10,085,911	\$97,067	\$0.9624
0706	LOCAL ROAD & STREET	\$10,000	\$10,085,911	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$48,100	\$10,085,911	\$0	\$0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,500	\$10,085,911	\$0	\$0.0000
Unit Total:				\$97,067	\$0.9624

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**

2017 BUDGET ORDER

Year: 2017

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	\$105,187,722	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$2,026,690	\$105,187,722	\$1,107,206	\$1.0526
To fund the 2017 budget, this unit is authorized to transfer \$364 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
0180 DEBT SERVICE	\$156,735	\$105,187,722	\$91,829	\$0.0873
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LOCAL ROAD & STREET	\$60,000	\$105,187,722	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$623,770	\$105,187,722	\$209,218	\$0.1989
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$299,524	\$105,187,722	\$136,744	\$0.1300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$1,544,997	\$1.4688

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**

2017 BUDGET ORDER

Year: 2017

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	\$307,885,872	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$1,914,864	\$307,885,872	\$981,232	\$0.3187
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$64,000	\$307,885,872	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$870,222	\$307,885,872	\$549,884	\$0.1786
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$20,000	\$307,885,872	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$1,531,116	\$0.4973

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**

2017 BUDGET ORDER

Year: 2017

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				
	\$640,000	\$752,678,584	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$20,911,950	\$752,678,584	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$5,762,475	\$752,678,584	\$4,803,595	\$0.6382
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT				
	\$0	\$752,678,584	\$0	\$0.0000
1214 CAPITAL PROJECTS (School)				
	\$2,789,000	\$752,678,584	\$2,324,271	\$0.3088
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$1,920,000	\$752,678,584	\$1,746,214	\$0.2320
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$416,000	\$752,678,584	\$356,770	\$0.0474
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$9,230,850	\$1.2264

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**

2017 BUDGET ORDER

Year: 2017

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	\$1,258,207,434	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$32,490,000	\$1,258,207,434	\$0	\$0.0000
Budget approved for displayed amount.				
Fund is not allowed to have a rate or a levy.				
0180 DEBT SERVICE				
	\$11,266,058	\$1,258,207,434	\$9,924,740	\$0.7888
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 CAPITAL PROJECTS (School)				
	\$5,073,070	\$1,258,207,434	\$3,836,274	\$0.3049
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				
	\$2,486,446	\$1,258,207,434	\$1,640,702	\$0.1304
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$486,740	\$1,258,207,434	\$475,602	\$0.0378
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$15,877,318	\$1.2619

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**

2017 BUDGET ORDER

Year: 2017

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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$1,082,274,108	\$0	\$0.0000
0061 RAINY DAY	\$0	\$978,390,453	\$0	\$0.0000
0101 GENERAL	\$25,000,000	\$978,390,453	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$9,597,806	\$978,390,453	\$11,137,997	\$1.1384
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT	\$489,237	\$978,390,453	\$413,859	\$0.0423
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 CAPITAL PROJECTS (School)	\$2,699,492	\$978,390,453	\$2,607,411	\$0.2665
Budget has been reduced and approved for the displayed amt. Rate reduced to remain within statutory levy limitation.				
6301 TRANSPORTATION	\$1,965,000	\$978,390,453	\$1,377,574	\$0.1408
Budget approved for displayed amount. Rate adjusted for school pension levy.				

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**

2017 BUDGET ORDER

Year: 2017

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>
6302 BUS REPLACEMENT	\$413,909	\$978,390,453	\$0	\$0.0000
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$15,536,841	\$1.5880

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**

2017 BUDGET ORDER

Year: 2017

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	\$8,545,615	\$308,731,812	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,569,499	\$308,731,812	\$1,274,136	\$0.4127
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 CAPITAL PROJECTS (School)	\$1,141,478	\$308,731,812	\$820,300	\$0.2657
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	\$964,724	\$308,731,812	\$809,186	\$0.2621
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$315,000	\$308,731,812	\$228,462	\$0.0740
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,132,084	\$1.0145

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**

2017 BUDGET ORDER

Year: 2017

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	\$366,900	\$542,124,006	\$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 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**

2017 BUDGET ORDER

Year: 2017

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				
	\$150,000	\$2,755,884,277	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$4,200,000	\$2,755,884,277	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$423,850	\$2,755,884,277	\$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 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**

2017 BUDGET ORDER

Year: 2017

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 SPECIAL SOLID WASTE MANAGEMENT	\$62,428	\$3,298,008,283	\$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 receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.