#### STATE OF INDIANA

#### DEPARTMENT OF LOCAL GOVERENMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH 100 N SENATE AVENUE N1058(B) INDIANAPOLIS IN 46204 PHONE (317) 232-3777 FAX (317) 974-1629

TO: Hancock County Auditor

FROM: Department of Local Government Finance

**RE:** 2023 Certified Budget Order

DATE: Wednesday, January 11, 2023

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 02/23/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/10/22.
- County Auditor certified net assessed values to the DLGF on 08/01/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/11/2023 (Due 12/31/22).

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.

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### **ORDER**

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2022 PAYABLE 2023 FOR HANCOCK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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.

Dated this January 11, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Wesley R. Bennett, Commissioner

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

#### 2023 TAX RATES (Per Taxing District)

**Year: 2023** 

County: 30 Hancock

FOR COMPARISON ONLY

	Taxing District	<u>2023</u> <u>District Rate</u>	2022 <u>District Rate</u>
001	Blue River Township	1.3086	1.4835
002	Brandywine Township	1.4051	1.6199
003	Brown Township	1.2731	1.4574
004	Shirley Town	3.3898	3.8920
005	Wilkinson Town	2.1647	2.3493
006	Buck Creek Township	2.4020	2.2881
007	Cumberland Town Buck Creek Twp	3.5316	3.5919
008	Center Township	1.5405	1.5683
009	Greenfield City	2.0896	2.1770
010	Green Township	1.3066	1.3741
011	Jackson Township	1.2973	1.4806
012	Sugar Creek Township	1.7843	2.0591
013	New Palestine Town	2.2153	2.5911
014	Spring Lake Town	1.9398	2.1868
015	Cumberland Town Sugar Creek Tw	2.9139	3.3629
016	Vernon Township	2.5524	2.5588
017	Fortville Town	3.4255	3.5791
018	Town Of Mc Cordsville	3.0582	3.0319
019	Greenfield - Brandywine Township	2.2022	2.4197
020	Greenfield - Center - Phase In	2.0896	2.1770
021	Mc Cordsville - Buck Creek	2.9078	2.7612
022	New Palestine Sugar Creek MTE	1.7843	2.0591
023	Gfld Center 1	1.2322	1.3109
024	Cumberland Sugar Creek 1 MTE	1.7843	2.0591
025	McCordsville Vernon 1 MTE	2.5524	2.5588

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

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County: 30 Hancock Unit: 0000 HANCOCK COUNTY

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$500,000	\$5,142,364,598	\$0	\$0.0000
Budge	et approved for displayed amount.				
0101	GENERAL	\$25,408,692	\$5,142,364,598	\$9,199,690	\$0.1789
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitati	on.			
0124	2015 REASSESSMENT	\$402,391	\$5,142,364,598	\$334,254	\$0.0065
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$671,975	\$5,142,364,598	\$534,806	\$0.0104
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0181	DEBT PAYMENT	\$626,500	\$5,142,364,598	\$565,660	\$0.0110
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0182	BOND #2	\$473,969	\$5,142,364,598	\$534,806	\$0.0104
Budge	et has been reduced and approved for the displa	ayed amt.			
Rate r	educed due to reduction of operating balance a	according to IC 6-1.1-1	7-22.		
0702	HIGHWAY	\$5,776,170	\$5,142,364,598	\$0	\$0.0000
Budge	et approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$1,790,000	\$5,142,364,598	\$0	\$0.0000
D 1	et approved for displayed amount.				
Budge					

Department of Local Government Finance approval not required.

Rate reduced per unit request.

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0801	HEALTH	\$633,432	\$5,142,364,598	\$375,393	\$0.0073
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,057,519	\$5,142,364,598	\$1,712,407	\$0.0333
Budge	et approved for displayed amount.				
Cumu	lative fund rate cannot be increased over previous	years rate until the	fund is re-establishe	ed.	
	Unit Total:	\$40,762,648		\$15,411,667	\$0.2997

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.

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County: 30 Hancock

Unit: 0001 BLUE RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	<u>Fund Name</u>	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$43,000	\$114,449,707	\$23,233	\$0.0203
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$114,449,707	\$916	\$0.0008
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$70,000	\$114,449,707	\$29,757	\$0.0260
To fun	d the 2023 budget, this unit is authorized to tra	nsfer \$140.00 from th	e Levy Excess Fu	nd.	
Budge	t approved for displayed amount.				
Rate re	educed due to application of levy excess fund.				
1190	CUMULATIVE FIRE (Township)	\$35,000	\$114,449,707	\$38,112	\$0.0333
Budge	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$155,000		\$92,018	\$0.0804

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.

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County: 30 Hancock

Unit: 0002 BRANDYWINE TOWNSHIP

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$156,326,884	\$0	\$0.0000
0101	GENERAL	\$46,100	\$156,326,884	\$16,727	\$0.0107
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$12,400	\$156,326,884	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$48,100	\$156,211,636	\$43,895	\$0.0281
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$55,398	\$156,211,636	\$50,300	\$0.0322
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1312	RECREATION	\$7,500	\$156,326,884	\$8,911	\$0.0057
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$169,498		\$119,833	\$0.0767

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.

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County: 30 Hancock

**Unit: 0003 BROWN TOWNSHIP** 

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$5,000	\$148,666,833	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$67,625	\$148,666,833	\$40,289	\$0.0271
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$6,650	\$148,666,833	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$17,750	\$121,059,660	\$21,549	\$0.0178
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$97,025		\$61,838	\$0.0449

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.

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County: 30 Hancock

Unit: 0004 BUCK CREEK TOWNSHIP

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$746,170,660	\$0	\$0.0000
0101	GENERAL	\$1,270,285	\$746,170,660	\$29,101	\$0.0039
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	ı <b>.</b>			
0840	TOWNSHIP ASSISTANCE	\$15,000	\$746,170,660	\$9,700	\$0.0013
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$2,748,052	\$746,170,660	\$2,422,070	\$0.3246
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l <b>.</b>			
1181	FIRE BUILDING DEBT	\$260,000	\$746,170,660	\$264,891	\$0.0355
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$377,951	\$746,170,660	\$248,475	\$0.0333
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	s years rate until the	fund is re-establis	shed.	
1312	RECREATION	\$5,000	\$746,170,660	\$4,477	\$0.0006
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$4,676,288		\$2,978,714	\$0.3992

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.

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County: 30 Hancock

Unit: 0005 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	Certified Rate
0101	GENERAL	\$229,307	\$1,722,729,434	\$0	\$0.0000
Budge	t approved for displayed amount.				
0840	TOWNSHIP ASSISTANCE	\$197,202	\$1,722,729,434	\$144,709	\$0.0084
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$36,000	\$1,722,729,434	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$462,509		\$144,709	\$0.0084

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.

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County: 30 Hancock

**Unit: 0006 GREEN TOWNSHIP** 

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$1,849	\$141,803,417	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$40,000	\$141,803,417	\$22,972	\$0.0162
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,000	\$141,803,417	\$4,963	\$0.0035
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$39,000	\$141,803,417	\$34,033	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1182	FIRE EQUIPMENT DEBT	\$14,000	\$141,803,417	\$29,353	\$0.0207
Budge	t approved for displayed amount.				
Rate a	nd/or levy increased to provide necessary funds	for debt obligations	in the budget year		
1190	CUMULATIVE FIRE (Township)	\$94,000	\$141,803,417	\$19,143	\$0.0135
Budge	t approved for displayed amount.				
Rate A	approved.				
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$18,000	\$141,803,417	\$6,948	\$0.0049
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$213,849		\$117,412	\$0.0828

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.

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County: 30 Hancock

**Unit: 0007 JACKSON TOWNSHIP** 

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$0	\$131,107,222	\$0	\$0.0000
Budge	et has been decreased because projected revenue	s are insufficient to fu	and the adopted bu	ıdget.	
0101	GENERAL	\$232,450	\$131,107,222	\$46,150	\$0.0352
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,600	\$131,107,222	\$0	\$0.0000
Budge	et approved for displayed amount.				
1111	FIRE	\$73,000	\$131,107,222	\$22,813	\$0.0174
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$24,400	\$131,107,222	\$21,633	\$0.0165
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$340,450		\$90,596	\$0.0691

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.

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County: 30 Hancock

Unit: 0008 SUGAR CREEK TOWNSHIP

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$992,630,250	\$0	\$0.0000
0101	GENERAL	\$212,345	\$992,630,250	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$293,015	\$986,605,041	\$259,477	\$0.0263
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$57,260	\$992,630,250	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$7,932,500	\$986,605,041	\$3,954,313	\$0.4008
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	1.			
1190	CUMULATIVE FIRE (Township)	\$700,000	\$986,605,041	\$284,142	\$0.0288
Budge	t approved for displayed amount.				
Cumul	ative fund rate cannot be increased over previou	is years rate until the	fund is re-establis	hed.	
1312	RECREATION	\$181,500	\$992,630,250	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$9,376,620		\$4,497,932	\$0.4559

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.

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County: 30 Hancock

**Unit: 0009 VERNON TOWNSHIP** 

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$988,480,191	\$0	\$0.0000
0101	GENERAL	\$921,106	\$988,480,191	\$109,721	\$0.0111
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	ı <b>.</b>			
0840	TOWNSHIP ASSISTANCE	\$98,630	\$988,480,191	\$134,433	\$0.0136
Budge	et approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$458,000	\$988,480,191	\$418,127	\$0.0423
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
1312	RECREATION	\$0	\$988,480,191	\$0	\$0.0000
Budge	et has been decreased because projected revenues	are insufficient to f	fund the adopted bu	udget.	
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$4,050,954	\$988,480,191	\$3,849,142	\$0.3894
Budge	et approved for displayed amount.				
Rate r	educed to remain within statutory levy limitation	l <b>.</b>			
8684	SPECIAL FIRE DEBT	\$632,000	\$988,480,191	\$592,100	\$0.0599
Budge	et approved for displayed amount.				
Rate r	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$300,180	\$988,480,191	\$329,164	\$0.0333
Budge	et approved for displayed amount.				
Rate A	Approved.				
	Unit Total:	\$6,460,870		\$5,432,687	\$0.5496

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.

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County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$12,664,136	\$1,381,898,639	\$5,459,882	\$0.3951
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$332,000	\$1,381,898,639	\$331,656	\$0.0240
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$166,500	\$1,381,898,639	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$339,500	\$1,381,898,639	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$700,000	\$1,381,898,639	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,233,622	\$1,381,898,639	\$0	\$0.0000
Budge	t approved for displayed amount.				
1181	FIRE BUILDING DEBT	\$286,376	\$1,381,898,639	\$261,179	\$0.0189
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ac	ecording to IC 6-1.1-1	7-22.		
1301	PARK & RECREATION	\$1,519,085	\$1,381,898,639	\$1,099,991	\$0.0796
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1380	PARK BOND	\$214,388	\$1,381,898,639	\$194,848	\$0.0141
Budge	t approved for displayed amount.				

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

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1381	PARK BOND #2	\$266,575	\$1,381,898,639	\$240,450	\$0.0174
Budge	et approved for displayed amount.				
Rate re	educed due to reduction of operating balance accor	rding to IC 6-1.1-1	7-22.		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$150,000	\$1,381,898,639	\$0	\$0.0000
Budge	et approved for displayed amount.				
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$7,549,174	\$1,722,573,320	\$4,737,077	\$0.2750
Budge	et approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$500,000	\$1,722,573,320	\$573,617	\$0.0333
Budge	et approved for displayed amount.				
Cum F	Rate reduced according to calculation described in	IC 6-1.1-18.5-9.8.			
	Unit Total:	\$26,921,356		\$12,898,700	\$0.8574

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.

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**County: 30 Hancock** 

Unit: 0645 FORTVILLE CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0101	GENERAL	\$2,848,134	\$202,868,467	\$579,189	\$0.2855
Budget	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitati	ion.			
0182	BOND #2	\$112,540	\$202,868,467	\$116,447	\$0.0574
Budget	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0183	BOND #3	\$235,000	\$202,868,467	\$239,993	\$0.1183
Budget	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$50,000	\$202,868,467	\$0	\$0.0000
Budget	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$484,738	\$202,868,467	\$0	\$0.0000
Budget	t approved for displayed amount.				
1303	PARK	\$425,843	\$202,868,467	\$734,181	\$0.3619
Budget	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$7,417	\$202,868,467	\$0	\$0.0000
Budget	t has been decreased because projected revenue	ues are insufficient to fo	und the adopted bu	ıdget.	
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,000	\$202,868,467	\$101,434	\$0.0500
Budget	t approved for displayed amount.				
Rate A	approved.				
	Unit Total:	\$4,199,672		\$1,771,244	\$0.8731

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.

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County: 30 Hancock

Unit: 0646 NEW PALESTINE CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$0	\$194,560,391	\$0	\$0.0000
0101	GENERAL	\$1,257,161	\$194,560,391	\$664,618	\$0.3416
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$111,500	\$194,560,391	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$266,295	\$194,560,391	\$76,657	\$0.0394
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$194,560,391	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$194,560,391	\$97,280	\$0.0500
Budge	t approved for displayed amount.				
Cum F	Rate reduced according to calculation described	l in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$1,704,956		\$838,555	\$0.4310

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.

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**County: 30 Hancock** 

**Unit: 0647 SHIRLEY CIVIL TOWN** 

Fund	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$10,000	\$13,911,456	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$473,550	\$13,911,456	\$294,951	\$2.1202
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$50,000	\$13,911,456	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$50,000	\$13,911,456	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,000	\$13,911,456	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$13,911,456	\$1,989	\$0.0143
Cumul	lative fund rate cannot be increased over previou	s years rate until the	fund is re-establis	hed.	
	Unit Total:	\$589,550		\$296,940	\$2.1345

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.

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**County: 30 Hancock** 

Unit: 0648 SPRING LAKE CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0061	RAINY DAY	\$41,350	\$6,025,209	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$178,175	\$6,025,209	\$36,838	\$0.6114
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0706	LOCAL ROAD & STREET	\$9,700	\$6,025,209	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$39,800	\$6,025,209	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,125	\$6,025,209	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,950	\$6,025,209	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$276,100		\$36,838	\$0.6114

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.

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County: 30 Hancock

Unit: 0649 WILKINSON CIVIL TOWN

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$13,000	\$13,695,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$238,435	\$13,695,717	\$124,549	\$0.9094
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation				
0706	LOCAL ROAD & STREET	\$10,000	\$13,695,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$48,100	\$13,695,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,262	\$13,695,717	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$310,797		\$124,549	\$0.9094

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.

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County: 30 Hancock

Unit: 0762 CUMBERLAND CIVIL TOWN

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$50,000	\$196,354,735	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,485,381	\$196,354,735	\$1,618,159	\$0.8241
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0180	DEBT SERVICE	\$169,201	\$196,354,735	\$107,210	\$0.0546
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$114,000	\$196,354,735	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$423,260	\$196,354,735	\$132,343	\$0.0674
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1301	PARK & RECREATION	\$273,520	\$196,354,735	\$262,134	\$0.1335
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$196,354,735	\$98,177	\$0.0500
Cum F	Rate reduced according to calculation described	d in IC 6-1.1-18.5-9.8.			
	Unit Total:	\$4,515,362		\$2,218,023	\$1.1296

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.

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County: 30 Hancock

Unit: 0966 MCCORDSVILLE CIVIL TOWN

<b>Fund</b>	<b>Fund Name</b>	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$626,000	\$615,550,856	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$3,083,408	\$615,550,856	\$1,006,426	\$0.1635
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
0181	DEBT PAYMENT	\$410,712	\$615,550,856	\$451,814	\$0.0734
Budge	t has been reduced and approved for the display	red amt.			
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
0706	LOCAL ROAD & STREET	\$123,353	\$615,550,856	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$2,114,808	\$615,550,856	\$1,449,622	\$0.2355
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1390	CUMULATIVE PARK & RECREATION	\$35,000	\$615,550,856	\$102,797	\$0.0167
Budge	t approved for displayed amount.				
Rate A	pproved.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,650	\$615,550,856	\$0	\$0.0000
Budge	t approved for displayed amount.				
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$85,000	\$615,550,856	\$102,797	\$0.0167
Budge	t approved for displayed amount.				
Rate A	pproved.				
	Unit Total:	\$6,503,931		\$3,113,456	\$0.5058

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.

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County: 30 Hancock

Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	Certified Rate
0180	DEBT SERVICE	\$7,342,188	\$1,148,957,134	\$6,242,284	\$0.5433
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance acc	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$26,303,105	\$1,148,957,134	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$10,903,300	\$1,148,957,134	\$5,577,038	\$0.4854
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	l <b>.</b>			
	Unit Total:	\$44,548,593		\$11,819,322	\$1.0287

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.

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County: 30 Hancock

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	<b>Certified AV</b>	<b>Certified Levy</b>	<b>Certified Rate</b>
0061	RAINY DAY	\$750,000	\$1,864,532,851	\$0	\$0.0000
Budge	t approved for displayed amount.				
0180	DEBT SERVICE	\$10,729,158	\$1,864,532,851	\$9,742,184	\$0.5225
Budge	t has been reduced and approved for the display	ved amt.			
Rate re	educed due to reduction of operating balance ac	cording to IC 6-1.1-1	7-22.		
3101	EDUCATION	\$31,522,000	\$1,864,532,851	\$0	\$0.0000
Budge	t approved for displayed amount.				
3300	OPERATIONS	\$15,265,000	\$1,864,532,851	\$7,487,964	\$0.4016
Budge	t approved for displayed amount.				
Rate re	educed to remain within statutory levy limitation	n.			
	Unit Total:	\$58,266,158		\$17,230,148	\$0.9241

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.

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#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 Budget Order

**County: 30 Hancock** 

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

<b>Fund</b>	<b>Fund Name</b>	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,663,623	\$2,155,072,504	\$3,663,623	\$0.1700
Budge	t approved for displayed amount.				
Rate A	pproved.				
0061	RAINY DAY	\$693,162	\$1,734,650,851	\$0	\$0.0000
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
0180	DEBT SERVICE	\$18,715,799	\$1,734,650,851	\$20,451,534	\$1.1790
Budge	t has been reduced and approved for the disp	layed amt.			
Rate re	educed per unit request.				
0186	SCHOOL PENSION DEBT	\$239,078	\$1,734,650,851	\$239,382	\$0.0138
Budge	t approved for displayed amount.				
Rate re	educed per unit request.				
3101	EDUCATION	\$31,500,000	\$1,734,650,851	\$0	\$0.0000
Budge	t has been reduced and approved for the disp	layed amt.			
3300	OPERATIONS	\$10,761,160	\$1,734,650,851	\$5,903,017	\$0.3403
Budge	t has been decreased because projected reven	ues are insufficient to fu	und the adopted bu	ıdget.	
Rate a	djusted for school pension levy.				
	Unit Total:	\$65,572,822		\$30,257,556	\$1.7031

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.

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County: 30 Hancock

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0061	RAINY DAY	\$600,000	\$394,223,762	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0180	DEBT SERVICE	\$1,531,731	\$394,223,762	\$1,337,601	\$0.3393		
Budge	t approved for displayed amount.						
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
3101	EDUCATION	\$8,652,500	\$394,223,762	\$0	\$0.0000		
Budge	t approved for displayed amount.						
3300	OPERATIONS	\$6,084,500	\$394,223,762	\$2,322,766	\$0.5892		
Budget approved for displayed amount.							
Rate re	educed to remain within statutory levy limitation	on.					
	Unit Total:	\$16,868,731		\$3,660,367	\$0.9285		

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.

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**County: 30 Hancock** 

Unit: 0080 FORTVILLE PUBLIC LIBRARY

<b>Fund</b>	Fund Name	<b>Certified Budget</b>	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>	
0101	GENERAL	\$465,989	\$988,480,191	\$0	\$0.0000	
Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
	Unit Total:	\$465,989		\$0	\$0.0000	

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

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**County: 30 Hancock** 

Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	<b>Certified Levy</b>	<b>Certified Rate</b>		
0061	RAINY DAY	\$100,000	\$4,153,884,407	\$0	\$0.0000		
Budge	t approved for displayed amount.						
0101	GENERAL	\$4,739,300	\$4,153,884,407	\$0	\$0.0000		
Budge	t approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.							
0180	DEBT SERVICE	\$422,250	\$4,153,884,407	\$0	\$0.0000		
Budget approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.							
0182	BOND #2	\$332,126	\$4,153,884,407	\$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:	\$5,593,676		\$0	\$0.0000		

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

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County: 30 Hancock

Unit: 1178 HANCOCK COUNTY SOLID WASTE DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<b>Fund</b>	Fund Name	Certified Budget	Certified AV	Certified Levy	<b>Certified Rate</b>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$135,246	\$5,142,364,598	\$0	\$0.0000
Budget	approved for displayed amount.				
	Unit Total:	\$135,246		\$0	\$0.0000

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

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