
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT 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: 2025 Certified Budget Order

DATE: Tuesday, January 14, 2025

Enclosed is the certified 2025 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 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/20/24.
- County auditor certified net assessed values to the DLGF on 09/17/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/14/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. 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 14, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 30 Hancock**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	Blue River Township	1.3484	1.1744
002	Brandywine Township	1.3106	1.3965
003	Brown Township	1.3128	1.1385
004	Shirley Town	3.0639	3.0650
005	Wilkinson Town	2.2183	1.9462
006	Buck Creek Township	2.1117	2.2789
007	Cumberland Town Buck Creek Twp	3.2740	3.4404
008	Center Township	1.5209	1.5215
009	Greenfield City	2.0393	2.0417
010	Green Township	1.3006	1.2925
011	Jackson Township	1.3321	1.1593
012	Sugar Creek Township	1.7570	1.8285
013	New Palestine Town	2.1618	2.2245
014	Spring Lake Town	2.2309	1.8664
015	Cumberland Town Sugar Creek Tw	2.9193	2.9900
016	Vernon Township	2.1400	2.3427
017	Fortville Town	2.9453	3.1374
018	Town Of Mc Cordsville	2.6524	2.8551
019	Greenfield - Brandywine Township	2.1020	2.1629
020	Greenfield - Center - Phase In	2.0393	2.0417
021	Mc Cordsville - Buck Creek	2.6241	2.7913
022	New Palestine Sugar Creek MTE	1.7570	1.8285
023	Gfld Center 1	1.2244	1.2271
024	Cumberland Sugar Creek 1 MTE	1.7570	1.8285
025	McCordsville Vernon 1 MTE	2.1400	2.3427

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
2025 Budget Order

County: 30 Hancock
Unit: 0000 HANCOCK COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$6,809,675,962	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,001,691	\$6,809,675,962	\$10,520,949	\$0.1545
Budget approved for displayed amount.					
Rate reduced per unit request.					
0124	2015 REASSESSMENT	\$342,154	\$6,809,675,962	\$299,626	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$674,200	\$6,809,675,962	\$626,490	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$643,900	\$6,809,675,962	\$599,251	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$699,373	\$6,809,675,962	\$633,300	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$676,700	\$6,809,675,962	\$633,300	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0702	HIGHWAY	\$8,141,500	\$6,809,675,962	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,980,000	\$6,809,675,962	\$0	\$0.0000
Budget approved for displayed amount.					

0790 CUMULATIVE BRIDGE	\$2,440,000	\$6,809,675,962	\$2,853,254	\$0.0419
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Department of Local Government Finance approval not required.

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

0801 HEALTH	\$890,596	\$6,809,675,962	\$422,200	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$3,197,869	\$6,809,675,962	\$2,267,622	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:	\$48,187,983		\$18,855,992	\$0.2769
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0001 BLUE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,900	\$147,906,934	\$24,109	\$0.0163
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$147,906,934	\$1,923	\$0.0013
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$147,906,934	\$32,244	\$0.0218
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$147,906,934	\$49,253	\$0.0333
Rate Approved.					
Unit Total:		\$25,900		\$107,529	\$0.0727

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0002 BRANDYWINE TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$202,522,877	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$21,850	\$202,522,877	\$18,632	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,700	\$202,522,877	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$74,902	\$202,347,751	\$47,552	\$0.0235
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$9,000	\$202,522,877	\$9,114	\$0.0045
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$134,452		\$75,298	\$0.0372

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0003 BROWN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$183,595,343	\$0	\$0.0000
0101	GENERAL	\$21,000	\$183,595,343	\$40,024	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$183,595,343	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$23,000	\$149,769,830	\$22,915	\$0.0153
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$44,000		\$62,939	\$0.0371

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0004 BUCK CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$905,562,557	\$0	\$0.0000
0101	GENERAL	\$1,750,000	\$905,562,557	\$26,261	\$0.0029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$47,814	\$905,562,557	\$27,167	\$0.0030
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
1111	TOWNSHIP FIRE AND E.M.S.	\$5,000,000	\$905,562,557	\$3,645,795	\$0.4026
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$270,000	\$905,562,557	\$230,013	\$0.0254
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1182	FIRE EQUIPMENT DEBT	\$156,157	\$905,562,557	\$150,323	\$0.0166
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
1190	CUMULATIVE FIRE (Township)	\$300,000	\$905,562,557	\$301,552	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,500	\$905,562,557	\$4,528	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$7,531,471		\$4,385,639	\$0.4843

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0005 CENTER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$390,761	\$2,262,882,562	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$237,171	\$2,262,882,562	\$201,397	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$30,500	\$2,262,882,562	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$658,432		\$201,397	\$0.0089

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0006 GREEN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,500	\$187,940,575	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$83,450	\$187,940,575	\$37,776	\$0.0201
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$187,940,575	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$31,000	\$187,940,575	\$36,648	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$69,584	\$187,940,575	\$60,141	\$0.0320
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
1190	CUMULATIVE FIRE (Township)	\$32,000	\$187,940,575	\$25,372	\$0.0135
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$226,534		\$159,937	\$0.0851

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$171,689,045	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$52,775	\$171,689,045	\$44,983	\$0.0262
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$171,689,045	\$858	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$73,000	\$171,689,045	\$22,663	\$0.0132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$171,689,045	\$28,329	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$153,775		\$96,833	\$0.0564

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0008 SUGAR CREEK TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,366,481,680	\$0	\$0.0000
0101	GENERAL	\$2,597,966	\$1,366,481,680	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$295,773	\$1,358,707,865	\$256,796	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$44,260	\$1,366,481,680	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$9,258,662	\$1,366,481,680	\$5,895,002	\$0.4314
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$500,000	\$1,366,481,680	\$455,038	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$31,500	\$1,366,481,680	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$12,728,161		\$6,606,836	\$0.4836

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0009 VERNON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,381,094,389	\$0	\$0.0000
0101	GENERAL	\$1,306,359	\$1,381,094,389	\$261,027	\$0.0189
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$80,250	\$1,381,094,389	\$74,579	\$0.0054
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$459,000	\$1,381,094,389	\$422,615	\$0.0306
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1312	RECREATION	\$0	\$1,381,094,389	\$0	\$0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,806,816	\$1,381,094,389	\$5,297,878	\$0.3836
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$631,000	\$1,381,094,389	\$563,487	\$0.0408
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$300,726	\$1,381,094,389	\$459,904	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$9,584,151		\$7,079,490	\$0.5126

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0400 GREENFIELD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,206,649	\$1,799,991,875	\$6,557,370	\$0.3643
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$331,000	\$1,799,991,875	\$307,799	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$207,000	\$1,799,991,875	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$385,000	\$1,799,991,875	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$700,000	\$1,799,991,875	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,102,189	\$1,799,991,875	\$505,798	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$296,676	\$1,799,991,875	\$291,599	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$1,995,148	\$1,799,991,875	\$1,200,595	\$0.0667
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$225,263	\$1,799,991,875	\$221,399	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

1381	PARK BOND #2	\$260,175	\$1,799,991,875	\$246,599	\$0.0137
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,799,991,875	\$0	\$0.0000
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Budget approved for displayed amount.

8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$8,355,022	\$2,262,756,338	\$5,955,575	\$0.2632
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$665,000	\$2,262,756,338	\$753,498	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:		\$32,804,122		\$16,040,232	\$0.8149
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0645 FORTVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$3,958,051	\$288,806,720	\$1,329,377	\$0.4603
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$118,387	\$288,806,720	\$129,963	\$0.0450
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$236,000	\$288,806,720	\$222,381	\$0.0770
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	\$288,806,720	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$970,513	\$288,806,720	\$249,818	\$0.0865
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$648,281	\$288,806,720	\$249,818	\$0.0865
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$288,806,720	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,000	\$288,806,720	\$144,403	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,027,232		\$2,325,760	\$0.8053

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0646 NEW PALESTINE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,667,102	\$290,933,097	\$917,312	\$0.3153
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$51,500	\$290,933,097	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$357,829	\$290,933,097	\$114,919	\$0.0395
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,497	\$290,933,097	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$290,933,097	\$145,467	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,150,928		\$1,177,698	\$0.4048

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0647 SHIRLEY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,271,015	\$19,194,867	\$329,461	\$1.7164
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$19,194,867	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$19,194,867	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$19,194,867	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$19,194,867	\$9,597	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,418,515		\$339,058	\$1.7664

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0648 SPRING LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$29,518	\$7,773,815	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0101	GENERAL	\$175,369	\$7,773,815	\$38,309	\$0.4928
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0706	LOCAL ROAD & STREET	\$12,785	\$7,773,815	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0708	MOTOR VEHICLE HIGHWAY	\$30,300	\$7,773,815	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,429	\$7,773,815	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,700	\$7,773,815	\$0	\$0.0000
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$254,101		\$38,309	\$0.4928

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

**County: 30 Hancock
Unit: 0649 WILKINSON CIVIL TOWN**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$14,630,646	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$255,015	\$14,630,646	\$134,719	\$0.9208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$14,630,646	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$48,100	\$14,630,646	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$14,630,646	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$325,615		\$134,719	\$0.9208

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0762 CUMBERLAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$252,490,965	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,204,351	\$252,490,965	\$2,024,725	\$0.8019
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0180	DEBT SERVICE	\$408,676	\$252,490,965	\$283,042	\$0.1121
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$117,379	\$252,490,965	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$474,911	\$252,490,965	\$178,764	\$0.0708
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$323,950	\$252,490,965	\$321,926	\$0.1275
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$252,490,965	\$126,245	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$5,579,267		\$2,934,702	\$1.1623

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0966 MCCORDSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$7,763,321	\$896,032,982	\$1,606,587	\$0.1793
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$723,089	\$896,032,982	\$561,813	\$0.0627
Budget approved for displayed amount.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$196,338	\$896,032,982	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,258,900	\$896,032,982	\$1,825,219	\$0.2037
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1390	CUMULATIVE PARK & RECREATION	\$125,000	\$896,032,982	\$149,638	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$25,000	\$896,032,982	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$435,000	\$896,032,982	\$448,016	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$12,526,648		\$4,591,273	\$0.5124

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock

Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$675,000	\$1,569,004,557	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,294,397	\$1,569,004,557	\$9,602,308	\$0.6120
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,803,155	\$1,569,004,557	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,792,000	\$1,569,004,557	\$6,032,823	\$0.3845
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$54,564,552		\$15,635,131	\$0.9965

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

County: 30 Hancock

Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$750,000	\$2,450,823,137	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$16,589,833	\$2,450,823,137	\$14,905,906	\$0.6082
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$33,674,500	\$2,450,823,137	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,587,829	\$2,450,823,137	\$8,097,520	\$0.3304
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$64,602,162		\$23,003,426	\$0.9386

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,306,605	\$2,990,035,342	\$4,165,119	\$0.1393
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$1,386,158	\$2,286,656,946	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$19,966,102	\$2,286,656,946	\$20,868,031	\$0.9126
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.					
0186	SCHOOL PENSION DEBT	\$237,811	\$2,286,656,946	\$260,679	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$41,001,953	\$2,286,656,946	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$13,100,000	\$2,286,656,946	\$6,567,279	\$0.2872
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$79,998,629		\$31,861,108	\$1.3505

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock

Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$600,000	\$503,191,322	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,831,069	\$503,191,322	\$2,513,441	\$0.4995
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$10,325,000	\$503,191,322	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,258,500	\$503,191,322	\$2,512,434	\$0.4993
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$20,014,569		\$5,025,875	\$0.9988

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0080 FORTVILLE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$973,781	\$1,381,094,389	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
----- Unit Total:		\$973,781		\$0	\$0.0000

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order

County: 30 Hancock
Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$5,428,581,573	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,607,500	\$5,428,581,573	\$0	\$0.0000
Budget approved for displayed amount.					
0182	BOND #2	\$336,676	\$5,428,581,573	\$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:		\$6,044,176		\$0	\$0.0000

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2025 Budget Order**

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.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$158,206	\$6,809,675,962	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$158,206		\$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.