
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: 2026 Certified Budget Order
DATE: Thursday, January 15, 2026

Enclosed is the certified 2026 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 02/28/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 04/02/25.
- County auditor certified net assessed values to the DLGF on 09/23/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/15/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

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 2025 PAYABLE 2026 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 2026. 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 15, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Jason Cockerill, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2026 TAX RATES
(Per Taxing District)

Year : 2026

County: 30 Hancock

***FOR COMPARISON
ONLY***

<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001 Blue River Township	1.3240	1.3484
002 Brandywine Township	1.3939	1.3106
003 Brown Township	1.3220	1.3128
004 Shirley Town	2.8863	3.0639
005 Wilkinson Town	2.2138	2.2183
006 Buck Creek Township	2.0114	2.1117
007 Cumberland Town Buck Creek Twp	3.1218	3.2740
008 Center Township	1.5633	1.5209
009 Greenfield City	2.0776	2.0393
010 Green Township	1.3140	1.3006
011 Jackson Township	1.3420	1.3321
012 Sugar Creek Township	1.8878	1.7570
013 New Palestine Town	2.3491	2.1618
014 Spring Lake Town	2.3978	2.2309
015 Cumberland Town Sugar Creek Tw	2.9982	2.9193
016 Vernon Township	2.0461	2.1400
017 Fortville Town	2.7342	2.9453
018 Town Of Mc Cordsville	2.5303	2.6524
019 Greenfield - Brandywine Township	2.2106	2.1020
020 Greenfield - Center - Phase In	2.0776	2.0393
021 Mc Cordsville - Buck Creek	2.4956	2.6241
022 New Palestine Sugar Creek MTE	1.8878	1.7570
023 Gfld Center 1	1.2366	1.2244
024 Cumberland Sugar Creek 1 MTE	1.8878	1.7570
025 McCordsville Vernon 1 MTE	2.0461	2.1400

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
2026 Budget Order

County: 30 Hancock

Unit: 0000 HANCOCK COUNTY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$500,000	\$7,149,284,108	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,249,905	\$7,149,284,108	\$11,045,644	\$0.1545
Budget approved for displayed amount.					
Rate reduced per unit request.					
0124	2015 REASSESSMENT	\$329,828	\$7,149,284,108	\$343,166	\$0.0048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$657,100	\$7,149,284,108	\$607,689	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$652,000	\$7,149,284,108	\$600,540	\$0.0084
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$690,905	\$7,149,284,108	\$636,286	\$0.0089
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$697,500	\$7,149,284,108	\$643,436	\$0.0090
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$311,306	\$7,149,284,108	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0702	HIGHWAY	\$10,025,907	\$7,149,284,108	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

0706 LOCAL ROAD & STREET	\$495,000	\$7,149,284,108	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE	\$2,070,000	\$7,149,284,108	\$2,995,550	\$0.0419
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	\$950,668	\$7,149,284,108	\$543,346	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,645,267	\$7,149,284,108	\$2,380,712	\$0.0333
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
Unit Total:	\$50,275,386		\$19,796,369	\$0.2769

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
2026 Budget Order

County: 30 Hancock

Unit: 0001 BLUE RIVER TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$0	\$146,858,708	\$24,085	\$0.0164
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$0	\$146,858,708	\$1,909	\$0.0013
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$146,858,708	\$32,162	\$0.0219
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
1190	CUMULATIVE FIRE (Township)	\$0	\$146,858,708	\$0	\$0.0000
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.					
Unit Total:		\$0		\$58,156	\$0.0396

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
2026 Budget Order

County: 30 Hancock

Unit: 0002 BRANDYWINE 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	\$203,314,644	\$0	\$0.0000
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
0101	GENERAL	\$0	\$203,314,644	\$7,116	\$0.0035
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$203,314,644	\$0	\$0.0000
1111	TOWNSHIP FIRE AND E.M.S.	\$0	\$203,161,540	\$49,368	\$0.0243
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$0	\$203,314,644	\$0	\$0.0000
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
The property tax levy was denied due to failure to submit a timely adopted Capital Improvement Plan. Contact your Field Rep with any questions.					
Unit Total:		\$0		\$56,484	\$0.0278

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
2026 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	\$182,574,094	\$0	\$0.0000
0101	GENERAL	\$83,425	\$182,574,094	\$39,984	\$0.0219
	Budget reduced due to advertising constraints.				
	Rate reduced due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,800	\$182,574,094	\$0	\$0.0000
	Budget approved for displayed amount.				
1111	TOWNSHIP FIRE AND E.M.S.	\$26,000	\$145,888,785	\$22,905	\$0.0157
	Budget approved for displayed amount.				
	Rate reduced due to increased assessed valuation.				
Unit Total:		\$114,225		\$62,889	\$0.0376

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
2026 Budget Order

County: 30 Hancock

Unit: 0004 BUCK CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$955,004,827	\$0	\$0.0000
0101	GENERAL	\$2,200,000	\$955,004,827	\$28,650	\$0.0030
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$27,690	\$955,004,827	\$33,425	\$0.0035
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$5,155,000	\$955,004,827	\$4,110,341	\$0.4304
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$0	\$955,004,827	\$0	\$0.0000
1182	FIRE EQUIPMENT DEBT	\$244,760	\$955,004,827	\$244,481	\$0.0256
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$300,000	\$955,004,827	\$318,017	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$7,500	\$955,004,827	\$4,775	\$0.0005
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$7,934,950		\$4,739,689	\$0.4963

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
2026 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>
0061	RAINY DAY	\$0	\$2,339,778,457	\$0	\$0.0000
0101	GENERAL	\$303,300	\$2,339,778,457	\$98,271	\$0.0042
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$285,485	\$2,339,778,457	\$133,367	\$0.0057
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1312	RECREATION	\$30,500	\$2,339,778,457	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$619,285		\$231,638	\$0.0099

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
2026 Budget Order

County: 30 Hancock

Unit: 0006 GREEN TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$4,249	\$188,802,050	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$122,370	\$188,802,050	\$39,271	\$0.0208
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,000	\$188,802,050	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$28,000	\$188,802,050	\$38,138	\$0.0202
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$69,584	\$188,802,050	\$61,927	\$0.0328
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)	\$32,000	\$188,802,050	\$25,488	\$0.0135
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$263,203		\$164,824	\$0.0873
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 30 Hancock

Unit: 0007 JACKSON 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	\$5,000	\$166,162,638	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$53,775	\$166,162,638	\$38,716	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,000	\$166,162,638	\$6,979	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$73,000	\$166,162,638	\$22,598	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$15,000	\$166,162,638	\$27,417	\$0.0165
Budget approved for displayed amount.					
Rate Approved.					
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Unit Total:		\$159,775		\$95,710	\$0.0576
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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
2026 Budget Order

County: 30 Hancock

Unit: 0008 SUGAR CREEK TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$1,408,467,826	\$0	\$0.0000
0101	GENERAL	\$3,846,418	\$1,408,467,826	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$237,265	\$1,400,548,423	\$186,273	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$44,260	\$1,408,467,826	\$0	\$0.0000
Budget approved for displayed amount.					
1111	TOWNSHIP FIRE AND E.M.S.	\$10,198,275	\$1,408,467,826	\$6,691,631	\$0.4751
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$500,000	\$1,408,467,826	\$469,020	\$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	\$86,500	\$1,408,467,826	\$0	\$0.0000
Budget approved for displayed amount.					
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Unit Total:		\$14,912,718		\$7,346,924	\$0.5217
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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
2026 Budget Order

County: 30 Hancock

Unit: 0009 VERNON TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$187,648	\$1,558,320,864	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,329,837	\$1,558,320,864	\$277,381	\$0.0178
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$156,136	\$1,558,320,864	\$71,683	\$0.0046
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$459,000	\$1,558,320,864	\$430,097	\$0.0276
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$7,799,023	\$1,558,320,864	\$6,362,624	\$0.4083
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$633,000	\$1,558,320,864	\$613,978	\$0.0394
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$300,726	\$1,558,320,864	\$518,921	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$10,865,370		\$8,274,684	\$0.5310

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
2026 Budget Order

County: 30 Hancock

Unit: 0400 GREENFIELD CIVIL CITY

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$19,712,198	\$1,875,520,868	\$5,375,243	\$0.2866
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$336,000	\$1,875,520,868	\$313,212	\$0.0167
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$207,000	\$1,875,520,868	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$388,000	\$1,875,520,868	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$800,000	\$1,875,520,868	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,216,816	\$1,875,520,868	\$999,653	\$0.0533
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$301,526	\$1,875,520,868	\$283,204	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$2,130,183	\$1,875,520,868	\$2,218,741	\$0.1183
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$230,346	\$1,875,520,868	\$215,685	\$0.0115
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	\$259,250	\$1,875,520,868	\$240,067	\$0.0128
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Budget approved for displayed amount.

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

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,875,520,868	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$9,252,428	\$2,339,588,414	\$6,864,352	\$0.2934
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$700,000	\$2,339,588,414	\$779,083	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$37,608,747	\$17,289,240	\$0.8410
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 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	\$4,762,557	\$345,850,168	\$136,611	\$0.0395
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$115,967	\$345,850,168	\$87,500	\$0.0253
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$236,500	\$345,850,168	\$217,194	\$0.0628
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	\$345,850,168	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,119,361	\$345,850,168	\$1,161,711	\$0.3359
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$711,066	\$345,850,168	\$603,854	\$0.1746
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$345,850,168	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$36,000	\$345,850,168	\$172,925	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,041,451		\$2,379,795	\$0.6881

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
2026 Budget Order

County: 30 Hancock

Unit: 0646 NEW PALESTINE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$0	\$312,622,802	\$0	\$0.0000
0101	GENERAL	\$2,441,776	\$312,622,802	\$1,045,723	\$0.3345
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$51,500	\$312,622,802	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$225,000	\$312,622,802	\$240,094	\$0.0768
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$14,497	\$312,622,802	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$312,622,802	\$156,311	\$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:		\$2,792,773		\$1,442,128	\$0.4613

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
2026 Budget Order

County: 30 Hancock

Unit: 0647 SHIRLEY CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$20,000	\$21,693,028	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	GENERAL	\$1,251,015	\$21,693,028	\$331,903	\$1.5300
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$50,000	\$21,693,028	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$21,693,028	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$21,693,028	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$21,693,028	\$10,847	\$0.0500
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
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Unit Total:		\$1,418,515		\$342,750	\$1.5800
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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
2026 Budget Order

County: 30 Hancock

Unit: 0648 SPRING LAKE 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	\$50,000	\$7,919,403	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$187,650	\$7,919,403	\$41,442	\$0.5233
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$16,049	\$7,919,403	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$84,275	\$7,919,403	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,450	\$7,919,403	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,700	\$7,919,403	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$344,124		\$41,442	\$0.5233

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
2026 Budget Order

County: 30 Hancock

Unit: 0649 WILKINSON 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	\$10,000	\$14,992,281	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$262,665	\$14,992,281	\$136,055	\$0.9075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$10,000	\$14,992,281	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$58,100	\$14,992,281	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$716	\$14,992,281	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$341,481		\$136,055	\$0.9075

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
2026 Budget Order

County: 30 Hancock

Unit: 0762 CUMBERLAND CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY	\$50,000	\$275,353,789	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$4,850,000	\$275,353,789	\$2,067,907	\$0.7510
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$404,529	\$275,353,789	\$307,019	\$0.1115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$121,472	\$275,353,789	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$521,538	\$275,353,789	\$204,313	\$0.0742
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$349,225	\$275,353,789	\$340,613	\$0.1237
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$275,353,789	\$137,677	\$0.0500
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
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Unit Total:		\$6,296,764		\$3,057,529	\$1.1104
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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
2026 Budget Order

County: 30 Hancock

Unit: 0966 MCCORDSVILLE CIVIL TOWN

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$7,346,639	\$1,012,261,668	\$1,656,060	\$0.1636
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$725,317	\$1,012,261,668	\$670,117	\$0.0662
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	\$271,338	\$1,012,261,668	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,708,777	\$1,012,261,668	\$1,900,015	\$0.1877
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
1390	CUMULATIVE PARK & RECREATION	\$125,000	\$1,012,261,668	\$169,048	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$1,012,261,668	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$450,000	\$1,012,261,668	\$506,131	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$12,642,071		\$4,901,371	\$0.4842

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
2026 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	\$550,000	\$1,611,782,470	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$12,148,375	\$1,611,782,470	\$11,280,866	\$0.6999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$27,043,045	\$1,611,782,470	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$10,950,000	\$1,611,782,470	\$6,274,669	\$0.3893
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$50,691,420		\$17,555,535	\$1.0892

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
2026 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	\$2,528,580,507	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$16,328,500	\$2,528,580,507	\$15,593,756	\$0.6167
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	\$33,674,500	\$2,528,580,507	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$14,050,000	\$2,528,580,507	\$8,422,702	\$0.3331
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$64,803,000		\$24,016,458	\$0.9498

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
2026 Budget Order

County: 30 Hancock

Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$5,500,000	\$3,388,278,931	\$5,760,074	\$0.1700
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$1,768,377	\$2,513,325,691	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$18,941,491	\$2,513,325,691	\$19,747,200	\$0.7857
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	\$238,512	\$2,513,325,691	\$140,746	\$0.0056
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$43,334,260	\$2,513,325,691	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$14,586,080	\$2,513,325,691	\$6,959,399	\$0.2769
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$84,368,720		\$32,607,419	\$1.2382

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
2026 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	\$495,595,440	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,532,250	\$495,595,440	\$2,380,345	\$0.4803
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,655,000	\$495,595,440	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$6,080,000	\$495,595,440	\$2,612,779	\$0.5272
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$19,867,250		\$4,993,124	\$1.0075

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
2026 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	\$888,361	\$1,558,320,864	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
	Unit Total:	\$888,361		\$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
2026 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	\$5,590,963,244	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$5,845,000	\$5,590,963,244	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$340,126	\$5,590,963,244	\$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:		\$6,285,126		\$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
2026 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	\$145,919	\$7,149,284,108	\$0	\$0.0000
	Budget approved for displayed amount.				
	Unit Total:	\$145,919		\$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.