

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Hancock County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Friday, February 13, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 27, 2014
- Ratio study was approved by the DLGF on Wednesday, June 11, 2014
- County Auditor certified net assessed values to the DLGF on Monday, August 18, 2014
- DLGF certified the Budget Order on Friday, February 13, 2015

Your county is the 84th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
HANCOCK COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 13th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 30 Hancock

<u>Taxing District</u>	<u>2015 District Rate</u>	<u>FOR COMPARISON ONLY 2014 District Rate</u>
001 BLUE RIVER TOWNSHIP	1.4422	1.4033
002 BRANDEYWINE TOWNSHIP	1.7340	1.7691
003 BROWN TOWNSHIP	1.4367	1.3978
004 SHIRLEY TOWN	3.2798	3.2438
005 WILKINSON TOWN	2.3445	2.3178
006 BUCK CREEK TOWNSHIP	2.7240	3.1370
007 CUMBERLAND TOWN-BUCK CREEK TWP	3.7211	3.9911
008 CENTER TOWNSHIP	1.8721	1.9843
009 GREENFIELD CITY	2.4833	2.4463
010 GREEN TOWNSHIP	1.6709	1.7859
011 JACKSON TOWNSHIP	1.4562	1.4193
012 SUGAR CREEK TOWNSHIP	2.2989	2.2884
013 NEW PALESTINE TOWN	2.8453	2.8822
014 SPRING LAKE TOWN	2.2879	2.2545
015 CUMBERLAND TOWN-SUGAR CREEK TW	3.2122	3.2376
016 VERNON TOWNSHIP	2.3571	2.6005
017 FORTVILLE TOWN	3.4145	3.7358
018 TOWN OF MC CORDSVILLE	2.8986	3.1378
019 GREENFIELD-BRANDYWINE	2.2862	2.1752

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**

2015 BUDGET ORDER

Year: 2015

County: 30 Hancock

Unit: 0400 GREENFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,613,084	\$789,179,038	\$4,144,768	\$0.5252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$98,106	\$789,179,038	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$285,913	\$789,179,038	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$506,599	\$789,179,038	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,313,423	\$789,179,038	\$22,886	\$0.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC	\$780,755	\$789,179,038	\$522,437	\$0.0662
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$132,840	\$789,179,038	\$133,371	\$0.0169

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2015 BUDGET ORDER

Year: 2015

County: 30 Hancock

Unit: 0400 GREENFIELD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379 CCI	\$150,000	\$789,179,038	\$0	\$0.0000

Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$4,469,409	\$1,069,672,583	\$2,614,280	\$0.2444
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$305,000	\$1,069,672,583	\$297,369	\$0.0278
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$7,735,111	\$0.8834
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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 will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.