

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0000 HANCOCK COUNTY
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Hancock County, Indiana General Obligation Bonds, Series 2021	671,975	334,175	671,975
	671,975	334,175	671,975
		Estimated 2023 Levy:	814,291

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Summary of Significant Assumptions

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2. To estimate the 2023 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2023 will match those used as part of the 2022 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0000 HANCOCK COUNTY
 Fund: 0181 DEBT PAYMENT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Hancock County, Indiana General Obligation Bonds of 2019	626,500	312,300	626,500
	626,500	312,300	626,500
		Estimated 2023 Levy:	768,881

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0000 HANCOCK COUNTY
 Fund: 2380 CAPITAL IMPROVEMENT BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds of 2011	0	66,894	0
	0	66,894	0
		Estimated 2023 Levy:	0

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0002 BRANDYWINE TOWNSHIP
 Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Fire Truck Tanker 2019	55,398	55,398	55,398
	55,398	55,398	55,398
		Estimated 2023 Levy:	73,717

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 0004 BUCK CREEK TOWNSHIP
Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Buck Creek Township Government Center Bldg Corp First Mortgage Refunding Bonds of 2017	260,000	135,000	260,000
	260,000	135,000	260,000
		Estimated 2023 Levy:	84,183

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 0006 GREEN TOWNSHIP
Fund: 1182 FIRE EQUIPMENT DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Anticipated Debt Service	200,000	0	200,000
	200,000	0	200,000
		Estimated 2023 Levy:	245,000

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0008 SUGAR CREEK TOWNSHIP
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Fire Protection General Obligation Bonds, Series 2020 A	293,015	147,847	293,015
	293,015	147,847	293,015
		Estimated 2023 Levy:	0

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 0009 VERNON TOWNSHIP
Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Lease Rental Bonds of 2018	456,000	229,500	456,000
	456,000	229,500	456,000
		Estimated 2023 Levy:	450,704

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 0009 VERNON TOWNSHIP
Fund: 8684 SPECL FIRE DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Vernon Township Building Corporation, Lease Rental Revenue Bonds, Series 2021	630,000	607,000	630,000
	630,000	607,000	630,000
		Estimated 2023 Levy:	598,988

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0081 HANCOCK COUNTY PUBLIC LIBRARY
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Refunding Bonds of 2013	422,250	211,200	422,250
	422,250	211,200	422,250
		Estimated 2023 Levy:	0

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY
 Fund: 0283 LEASE RENTAL PAYMENT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Building Corporation Lease Rental Revenue Bonds, Series 2021	332,000	170,000	332,000
	332,000	170,000	332,000
		Estimated 2023 Levy:	455,129

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY
 Fund: 1181 FIRE BUILDING DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
GO Fire Bond of 2016	286,376	142,413	286,376
	286,376	142,413	286,376
		Estimated 2023 Levy:	240,904

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY
 Fund: 1380 PARK BOND

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Park District Bonds of 2017	214,388	101,235	214,388
	214,388	101,235	214,388
		Estimated 2023 Levy:	182,500

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0400 GREENFIELD CIVIL CITY
 Fund: 1381 PARK BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Park District Bonds of 2018	266,575	135,425	266,575
	266,575	135,425	266,575
		Estimated 2023 Levy:	222,148

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0645 FORTVILLE CIVIL TOWN
 Fund: 0182 BOND #2

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
GENERAL OBLIGATION BOND 2019	112,540	56,989	112,540
	112,540	56,989	112,540
		Estimated 2023 Levy:	0

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**STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0645 FORTVILLE CIVIL TOWN
 Fund: 0183 BOND #3

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Lease Rental Bonds, Series 2021	206,000	88,500	206,000
	206,000	88,500	206,000
		Estimated 2023 Levy:	117,730

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 0762 CUMBERLAND CIVIL TOWN
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
General Obligation Bonds of 2004	102,150	6,769	102,150
General Obligation Bonds of 2009	67,051	34,125	67,051
	169,201	40,894	169,201
		Estimated 2023 Levy:	139,377

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STATE OF INDIANA
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Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Community School Corporation of Southern Hancock County General Obligation Bonds of 2021	1,218,050	325,100	1,218,050
Unreimbursed Textbooks	44,138	0	44,138
Brier Creek School Building Corporation Ad Valorem Property Tax Crossover Refunding Bonds Sr 2016A	2,172,000	1,088,500	2,172,000
New Palestine Multi-School Building Corporation AD Volorem Prop First Mtg Sr 2020	2,761,000	1,258,000	2,761,000
New Palestine Multi-School Building Corporation Ad Valorem First Mtg Bonds Sr 2019	905,000	452,000	905,000
New Palestine Elementary School Building Corporation Ad Valorem Property Tax First Mrtg Ref SR2017	242,000	241,000	242,000

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2. To estimate the 2023 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2023 will match those used as part of the 2022 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.
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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 3115 SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
	7,342,188	3,364,600	7,342,188
		Estimated 2023 Levy:	8,374,405

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 3125 GREENFIELD CENTRAL COMMUNITY SCHOOL CORP
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Greenfield Middle School Building Corporation Ad Valorem Property Tax First Mortgage Refunding Bonds	1,705,000	1,458,000	1,705,000
Greenfield Central 2020 GO Bonds	2,161,100	799,650	2,161,100
Taxable General Obligation Bonds of 2009 (QSCB)	77,338	75,320	77,338
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016	4,286,000	2,145,500	4,286,000
	8,229,438	4,478,470	8,229,438
		Estimated 2023 Levy:	9,553,044

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Summary of Significant Assumptions

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Fees	1,000	500	1,000
Anticipated Debt Service	9,000,000	0	9,000,000
Mt. Vernon Community School Corporation General Obligation Bonds of 2021	0	1,358,049	0
2021 Common School Loan B0204	41,100	20,700	41,100
Mt. Vernon of Hancock County Multi-School Building Corporation Refunding Bonds, Series 2020	866,000	341,000	866,000
Unreimbursed Textbooks	6,223	0	6,223
Common School Tech Loan (A2959)	40,735	20,519	40,735
Mt. Vernon Community School Corporation General Obligation Bonds of 2019	415,700	203,150	415,700
Common School Tech Loan (B0017)	80,219	40,408	80,219
Mt. Vernon of Hancock County Multi-School Bldg Corp First Mortgage Refunding Bonds, Series 2012A	1,306,000	652,000	1,306,000

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Summary of Significant Assumptions

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Ad Valorem Property Tax First Mortgage Bonds, Series 2017	760,000	379,500	760,000
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016B	3,986,000	1,993,500	3,986,000
Mt. Vernon of Hancock County MSB Ad Valorem Property Tax 1st Mortgage Bonds, Series 2021	852,000	2,043,000	852,000
GBC Bus Loan 2022	0	405,909	0
Common School Tech Loan (A2920)	0	37,688	0
2020 Common School Loan B0108	83,862	42,240	83,862
Mt. Vernon School Building Corporation of Hancock County 2020 Bonds	757,000	378,500	757,000
Ad Valorem Property Tax First Mortgage Refunding Bonds, Series 2016A	464,000	617,000	464,000
GBC Bus Loan - 2019	104,576	52,288	104,576
GBC Bus Loan 2021	0	167,631	0

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Summary of Significant Assumptions

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
 Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
	18,764,415	8,753,582	18,764,415
		Estimated 2023 Levy:	21,459,115

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

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
 Unit: 3135 MT. VERNON COMMUNITY SCHOOL CORPORATION
 Fund: 0186 SCHOOL PENSION DEBT

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Mt. Vernon Community School Corporation Amended Taxable General Obligation Pension Bonds of 2006	239,078	116,461	239,078
	239,078	116,461	239,078
		Estimated 2023 Levy:	240,074

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 30 Hancock
Unit: 3145 EASTERN HANCOCK COUNTY COMMUNITY SCHOOL
Fund: 0180 DEBT SERVICE

Debt Name	Estimated Line 15 (Formerly Line 1) Payments 01/01/23 - 12/31/23	Estimated Line 5 (Formerly Line 2) Payments 07/01/22 - 12/31/22	Estimated Line 18 (Formerly Line 11) Operating Balance
Ad Valorem Property Tax First Mortgage Refunding and Improvement Bonds, Series 2016	898,000	449,000	898,000
Ad Valorem Property Tax First Mortgage Bonds, Series 2020	619,000	112,000	619,000
General Obligation Bonds of 2019	0	196,950	0
Unreimbursed Textbooks	14,731	16,811	14,731
	1,531,731	774,761	1,531,731
		Estimated 2023 Levy:	1,203,181

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