
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
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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: 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.