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# STATE OF INDIANA

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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:** 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**

		<i><b>FOR COMPARISON ONLY</b></i>	
	<b><u>Taxing District</u></b>	<b><u>2026 District Rate</u></b>	<b><u>2025 District Rate</u></b>
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: 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	\$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.					

<b>1381</b>	<b>PARK BOND #2</b>	\$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.

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

<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$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.

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

Rate Approved.

<b>Unit Total:</b>		<b>\$37,608,747</b>	<b>\$17,289,240</b>	<b>\$0.8410</b>
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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.