

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2009 PAYABLE 2010 FOR
HANCOCK COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on January 29, 2010 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Hancock County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2010. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 1st day of February, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2010 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2010
County: 30 Hancock

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BLUE RIVER TOWNSHIP	1.4629	.000000	.000000	.000000
002	BRANDYWINE TOWNSHIP	1.7719	.000000	.000000	.000000
003	BROWN TOWNSHIP	1.4589	.000000	.000000	.000000
004	SHIRLEY TOWN	3.0529	.000000	.000000	.000000
005	WILKINSON TOWN	2.3829	.000000	.000000	.000000
006	BUCK CREEK TOWNSHIP	2.2318	.000000	.000000	.000000
007	CUMBERLAND TOWN-BUCK CREEK TWP	3.1131	.000000	.000000	.000000
008	CENTER TOWNSHIP	1.9617	.000000	.000000	.000000
009	GREENFIELD CITY	2.5193	.000000	.000000	.000000
010	GREEN TOWNSHIP	1.7660	.000000	.000000	.000000
011	JACKSON TOWNSHIP	1.4818	.000000	.000000	.000000
012	SUGAR CREEK TOWNSHIP	2.2213	.000000	.000000	.000000
013	NEW PALESTINE TOWN	2.7393	.000000	.000000	.000000
014	SPRING LAKE TOWN	2.2539	.000000	.000000	.000000
015	CUMBERLAND TOWN-SUGAR CREEK TW	2.9182	.000000	.000000	.000000
016	VERNON TOWNSHIP	2.0414	.000000	.000000	.000000
017	FORTVILLE TOWN	3.0013	.000000	.000000	.000000
018	TOWN OF MC CORDSVILLE	2.5906	.000000	.000000	.000000
019	GREENFIELD-BRANDYWINE	2.2573	.000000	.000000	.000000

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2010**

County: 30 Hancock County
Unit: 0400 GREENFIELD CIVIL CITY
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2010 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,071,772	
0708	MVH		+	=	467,752	
8692	SP FIRE TER EQU		+	=	293,824	
1380	PARK BOND		+	=	122,542	
8604	SP FIRE TER GEN		+	=	2,279,395	
1301	PARK & REC		+	=	504,365	
	TOTAL				6,739,650	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).
Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010 County: 30 Hancock Unit: 0400 GREENFIELD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2010 budget approved for displayed amount.	\$6,609,247	\$747,208,085	\$3,071,772	0.4111
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
2010 budget approved for displayed amount.	\$15,400	\$747,208,085	\$0	0.0000
0342 POLICE PENSION				
2010 budget approved for displayed amount.	\$15,400	\$747,208,085	\$0	0.0000
0706 LOCAL ROAD & STREET				
2010 budget approved for displayed amount.	\$176,464	\$747,208,085	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2010 budget approved for displayed amount.	\$1,245,514	\$747,208,085	\$467,752	0.0626
Rate reduced due to advertising constraints.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2010	County: 30 Hancock	Unit: 0400 GREENFIELD CIVIL CITY	Type: City/Town			
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & RECREATION						
2010 budget approved for displayed amount.			\$726,082	\$747,208,085	\$504,365	0.0675
Rate reduced to remain within statutory levy limitation.						
1380 PARK BOND						
2010 budget approved for displayed amount.			\$129,423	\$747,208,085	\$122,542	0.0164
Rate reduced due to increased assessed evaluation.						
2120 CEMETERY						
2010 budget approved for displayed amount.			\$189,855	\$747,208,085	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)						
2010 budget approved for displayed amount.			\$65,000	\$747,208,085	\$0	0.0000
8604 SPECL FIRE PROTECTION TERRITORY GENERAL						
2010 budget approved for displayed amount.			\$3,905,351	\$1,002,813,250	\$2,279,395	0.2273
Rate reduced to remain within statutory levy limitation.						

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.

STATE OF INDIANA

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2010	County: 30 Hancock	Unit: 0400 GREENFIELD CIVIL CITY	Type: City/Town
Fund	Certified Budget	Certified AV	Certified Levy
8692 SPECI FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$316,369	\$1,002,813,250	\$293,824
2010 budget approved for displayed amount.			0.0293
see description			

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 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.

1782 Notice Notes Report
Pay 2010

FR23
01/27/2010
3:14PM

UNIT NUMBER 3030400

GREENFIELD CIVIL CITY

2009 Circuit Breaker Credit Information -- Hancock County

The total 2009 circuit breaker credit charged to your unit, as reported by your County Auditor, is \$532.

For each fund on the 2010 Fund Report, the Line 7 (December Tax Collections) will be impacted by the 2009 circuit breaker credit. This credit will reduce your December 2009 property tax collections. Based on information provided by your County Auditor, below is an estimate by fund of the reduced collections due to the 2009 circuit breaker credit:

Cnty	Fund Code/Name		2009 Certified Fund Rate	2009 Total Unit Rate	Estimated Reduction in 2009 Collections	
30	0101	GENERAL	0.4265	0.7704	\$	295
30	0341	FIRE PENSION	0.0000	0.7704	\$	0
30	0342	POLICE PENSION	0.0000	0.7704	\$	0
30	0706	LR &S	0.0000	0.7704	\$	0
30	0708	MVH	0.0199	0.7704	\$	14
30	1301	PARK & REC	0.0693	0.7704	\$	48
30	1380	PARK BOND	0.0133	0.7704	\$	9
30	2120	CEMETERY	0.0000	0.7704	\$	0
30	2379	CCI	0.0000	0.7704	\$	0
30	8604	SP FIRE TER GEN	0.2081	0.7704	\$	144
30	8692	SP FIRE TER EQU	0.0333	0.7704	\$	23

Unit officials should be aware that both the 2009 and 2010 circuit breaker credits allowed under IC § 6-1.1-20.6-6.5 will require unit officials to make adjustments to its budget. Projections by the Legislative Services Agency for 2010 circuit breaker credits can be reviewed at <http://www.in.gov/legislative>. We strongly recommend that you review this report and react where necessary.

FILED WITH
CITY OF GREENFIELD
DATE 1-27-2010
TIME 3:22 p.m.
Larry J. Breese Clerk Treasurer

**1782 Notice Notes Report
Pay 2010**

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01/27/2010
3:14PM

UNIT NUMBER 3030400

GREENFIELD CIVIL CITY

County 30

0101 GENERAL

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$6,609,247

Statutory levy limit. Rate reduced.

0341 FIRE PENSION

Budget approved. \$15,400

0342 POLICE PENSION

Budget approved. \$15,400

0706 LR &S

Budget approved. \$176,464

0708 MVH

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$1,245,514

Advertising constraints Rate reduced.

1301 PARK & REC

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$726,082

Statutory levy limit. Rate reduced.

1380 PARK BOND

Budget approved. \$129,423

Increased assessed valuation Rate reduced.

2120 CEMETERY

Budget approved. \$189,855

2379 CCI

Budget approved. \$65,000

8604 SP FIRE TER GEN

Budget has been decreased because projected revenues are insufficient to fund the adopted budget. \$3,905,351

Statutory levy limit. Rate reduced.

8692 SP FIRE TER EQU

Budget approved. \$316,369

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

1782 Notice Notes Report Pay 2010

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UNIT NUMBER 3030400

GREENFIELD CIVIL CITY

1782 Notice Notes

12/29/09 - 1. Based on current estimated revenues for the remainder of 2009, the remaining appropriations for 2009 (line 2) are not funded.

2. The levies for the General and MVH funds were reduced from the adopted amount to the amount advertised in the 2010 Budget Advertisement.

01/27/10 - Per your 1782 response, we are showing the transfer of Certified Shares from your General Fund to your Fire Territory Fund. In doing so, it shows increased revenue resulting in increased 2010 budget for the Fire Territory.

However, we have shown the \$445,000 from General Fund as a temporary loan, resulting in budget cuts for your General Fund.

Reminder to all units: Indiana Code § 5-1-18-9 requires all political subdivisions to report outstanding leases and bonds to the Department of Local Government Finance by March 1 of each year. Further information and instructions, including the standard form for debt reporting, may be found at <http://www.in.gov/dlgf/4699.htm>

3030400 GREENFIELD CIVIL CITY
WORK DRAFT

FUND: 0101

Fund Report Pay 2010

FUND: 0341

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FUND: 0342

AV: \$747,208,085

1. Budget Estimate	6,609,247
2. Expenditures J1-D	3,947,803
3. Add App J1 - Dec	0
4A. Temporary Loans	445,000
4B. Loans Not Pd 12/31	0
5. TOTAL EST EXP	11,002,050
6. Cash Balance 6/30	148,537
7. Dec Tax Collection	3,314,854
8A. Misc Rev Jan - Dec	1,454,858
8B. Misc Rev Total	2,547,939
9. TOTAL FUNDS	7,466,188
10. NET AMT REQ	3,535,862
11. Operating Balance	0
12. TOTAL (10+11)	3,535,862
13A. PTRC	464,090
13B. LOIT	0
14. NET AMNT TO R	3,071,772
15. Levy Excess	0
16. TAX LEVY	3,071,772
TAX RATE	0.4111

FUND: 0706

AV: \$747,208,085

1. Budget Estimate	176,464
2. Expenditures J1-D	179,063
3. Add App J1 - Dec	0
4A. Temporary Loans	0
4B. Loans Not Pd 12/31	0
5. TOTAL EST EXP	355,527
6. Cash Balance 6/30	101,903
7. Dec Tax Collection	0
8A. Misc Rev Jan - Dec	81,300
8B. Misc Rev Total	172,864
9. TOTAL FUNDS	356,067
10. NET AMT REQ	(540)
11. Operating Balance	540
12. TOTAL (10+11)	0
13A. PTRC	0
13B. LOIT	0
14. NET AMNT TO R	0
15. Levy Excess	0
16. TAX LEVY	0
TAX RATE	0.0000

AV: \$747,208,085

	15,400
	46,725
	0
	0
	0
	62,125
	52,798
	0
	61,314
	61,314
	175,426
	(113,301)
	113,301
	0
	0
	0
	0
	0
	0
	0
	0.0000

FUND: 0708

AV: \$747,208,085

	1,245,514
	669,737
	0
	0
	0
	1,915,251
	213,135
	154,667
	351,551
	728,146
	1,447,499
	467,752
	0
	467,752
	0
	467,752
	0
	467,752
	0.0626

AV: \$747,208,085

	15,400
	142,980
	0
	0
	0
	158,380
	15,319
	0
	248,068
	248,068
	511,455
	(353,075)
	353,075
	0
	0
	0
	0
	0
	0
	0
	0.0000

FUND: 1301

AV: \$747,208,085

	726,082
	410,036
	0
	0
	0
	1,136,118
	(138,483)
	538,615
	90,758
	140,863
	631,753
	504,365
	0
	504,365
	0
	504,365
	0
	504,365
	0.0675

3030400 GREENFIELD CIVIL CITY
WORK DRAFT

FUND: 1380

Fund Report Pay 2010

FUND: 2120

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FUND: 2379

AV:	\$747,208,085	AV:	\$747,208,085	AV:	\$747,208,085
1. Budget Estimate	129,423	189,855		65,000	
2. Expenditures J1-D	63,865	124,664		0	
3. Add App J1 - Dec	0	0		0	
4A. Temporary Loans	0	0		0	
4B. Loans Not Pd 12/31	0	0		0	
5. TOTAL EST EXP	193,288	314,519		65,000	
6. Cash Balance 6/30	(33,344)	95,435		(375)	
7. Dec Tax Collection	103,371	0		0	
8A. Misc Rev Jan - Dec	8,551	75,000		24,382	
8B. Misc Rev Total	10,779	150,000		45,406	
9. TOTAL FUNDS	89,357	320,435		69,413	
10. NET AMT REQ	103,931	(5,916)		(4,413)	
11. Operating Balance	18,611	5,916		4,413	
12. TOTAL (10+11)	122,542	0		0	
13A. PTRC	0	0		0	
13B. LOIT	0	0		0	
14. NET AMNT TO R	122,542	0		0	
15. Levy Excess	0	0		0	
16. TAX LEVY	122,542	0		0	
TAX RATE	0.0164	0.0000		0.0000	

FUND: 8604

FUND: 8692

AV:	\$1,002,813,250	AV:	\$1,002,813,250
1. Budget Estimate	3,905,351	316,369	
2. Expenditures J1-D	2,109,494	275,890	
3. Add App J1 - Dec	0	0	
4A. Temporary Loans	0	0	
4B. Loans Not Pd 12/31	0	0	
5. TOTAL EST EXP	6,014,845	592,259	
6. Cash Balance 6/30	(1,720,292)	0	
7. Dec Tax Collection	2,194,766	351,205	
8A. Misc Rev Jan - Dec	1,575,736	27,081	
8B. Misc Rev Total	1,685,240	22,459	
9. TOTAL FUNDS	3,735,450	400,745	
10. NET AMT REQ	2,279,395	191,514	
11. Operating Balance	0	102,310	
12. TOTAL (10+11)	2,279,395	293,824	
13A. PTRC	0	0	
13B. LOIT	0	0	
14. NET AMNT TO R	2,279,395	293,824	
15. Levy Excess	0	0	
16. TAX LEVY	2,279,395	293,824	
TAX RATE	0.2273	0.0293	

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	FUND	ASSESSED VALUE	RATE	LEVY	CNTRL
0101	GENERAL	747,208,085	0.4111	3,071,772	UT
0341	FIRE PENSION	747,208,085	0.0000	0	UT
0342	POLICE PENSION	747,208,085	0.0000	0	UT
0706	LR &S	747,208,085	0.0000	0	UT
0708	MVH	747,208,085	0.0626	467,752	UT
1301	PARK & REC	747,208,085	0.0675	504,365	UT
1380	PARK BOND	747,208,085	0.0164	122,542	0--
2120	CEMETERY	747,208,085	0.0000	0	UT
2379	CCI	747,208,085	0.0000	0	UT
8604	SP FIRE TER GEN	1,002,813,250	0.2273	2,279,395	FT
8692	SP FIRE TER EQU	1,002,813,250	0.0293	293,824	0
	TOTAL		0.8142	6,739,650	

UNIT

FIRE TERRITORY

Normal Max Levy: 4,035,721

Normal Max Levy: 2,281,239

Minus LOIT: 0

Minus LOIT: 0

Minus Levy Excess: 0

Minus Levy Excess: 0

Plus Fin Inst Tax: 8,814

Plus Misc Changes: 0

Plus Misc Changes: 0

Working Max Levy: 4,044,535

Working Max Levy: 2,281,239

CTL UT Working MAX 4,044,535 Under Max by 646

CTL FT Working MAX 2,281,239 Under Max by 1,844

***IMPORTANT! Please reference the text box at the end of the 1782 Notice Notes Report for 2010 Circuit Breaker Credit information.**

**DLGF BUDGET PROGRAM ESTIMATES OF
MISCELLANEOUS REVENUES FOR YEAR
ENDING 2010 ESTIMATED AMOUNTS TO
BE RECEIVED**

FR 23

1/27/2010
3:13PM

3030400 GREENFIELD CIVIL CITY

Column A
July 1, 2009 -
Dec 31, 2009

Column B
Jan 1, 2010 -
Dec 31, 2010

0101 GENERAL

0201	F.I.T	7,582	6,933
0202	Auto/Aircraft Excise Tax	247,342	226,182
0203	Certified Shares	923,863	1,941,643
0204	CAGIT PTRC	147,096	0
0217	CVET	19,305	37,071
1502	Liquor Gall. Tax Dist.	14,600	29,200
1503	CIG Tax-General Fund	6,570	12,410
2101	Plan Commission Charges	5,000	10,000
2501	Dog Pound Fees	1,000	2,000
2711	Reimbursements	55,000	225,000
3200	Permits	12,000	25,000
3201	Building Permits	500	1,000
4106	User Fees	3,000	6,500
6100	Interest on Investments	12,000	25,000
6500	Non-Identified Revenue	0	0

Fund Total	1,454,858	2,547,939
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0341 FIRE PENSION

2711	Reimbursements	61,314	61,314
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Fund Total	61,314	61,314
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0342 POLICE PENSION

2711	Reimbursements	248,068	248,068
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Fund Total	248,068	248,068
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0706 LR &S

1417	LR&S Dist	81,300	172,864
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Fund Total	81,300	172,864
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0708 MVH

0201	F.I.T	354	1,056
0202	Auto/Aircraft Excise Tax	11,541	34,442
0207	County Wheel Tax	125,000	275,000
0217	CVET	901	5,645
1416	MVH/County HWY Dist	211,585	407,663
2304	Street Sweeping	1,170	2,340
6100	Interest on Investments	1,000	2,000

Fund Total	351,551	728,146
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3030400 GREENFIELD CIVIL CITY

1301 PARK & REC

	Column A July 1, 2009 - Dec 31, 2009	Column B Jan 1, 2010 - Dec 31, 2010
0201 F.I.T	1,232	1,138
0202 Auto/Aircraft Excise Tax	40,189	37,138
0217 CVET	3,137	6,087
2602 Swimming Pool	20,000	50,000
2604 Concession Stands	10,000	20,000
4106 User Fees	10,000	10,000
6200 Rental of Property	5,000	12,000
6400 Contributions & Donations	1,000	2,000
6500 Non-Identified Revenue	200	2,500
Fund Total	90,758	140,863

1380 PARK BOND

0201 F.I.T	236	277
0202 Auto/Aircraft Excise Tax	7,713	9,023
0217 CVET	602	1,479
Fund Total	8,551	10,779

2120 CEMETERY

2702 Sale of Graves	37,500	75,000
2703 Other Cemetery Receipts	37,500	72,192
6200 Rental of Property	0	2,808
Fund Total	75,000	150,000

2379 CCI

1504 CIG Tax-CCI Fund	24,382	45,406
Fund Total	24,382	45,406

8604 SP FIRE TER GEN

0201 F.I.T	5,024	5,163
0202 Auto/Aircraft Excise Tax	163,913	168,431
0203 Certified Shares	890,000	890,000
0217 CVET	299	646
2206 Fire Protection Contracts	250,000	146,000
2504 Emergency Med. Serv.	266,500	475,000
Fund Total	1,575,736	1,685,240

8692 SP FIRE TER EQU

0201 F.I.T	804	665
0202 Auto/Aircraft Excise Tax	26,229	21,711
0217 CVET	48	83
Fund Total	27,081	22,459