

## 1782 Notice Budget Year 2022

3030400 GREENFIELD CIVIL CITY

NOTICE OF FINAL BUDGET RECOMMENDATIONS PURSUANT TO IC 6-1.1-17-16(g)

This notice sets out by fund the final information proposed for your taxing unit. It includes proposed revenue, levy and budget adjustments that resulted from the application of final assessed values as certified by the county auditor. Applicable cumulative fund rates have been capped based on the calculation required in IC 6-1.1-18-12.

Units must respond to this notice within 10 calendar days with requested changes as specified in IC 6-1.1-17-16(g). No extension will be granted. If no response is received, the budgets, rates and levies identified in this 1782 Notice will be certified in the final budget order for your county.

Your response must be received no later than December 20, 2021

Questions on this Notice and the information and calculations contained on the within may be directed to your Budget Field representative. Requests for adjustments may be provided to the Department electronically by either emailing your signed response to the Department at 1782Notices@dlgf.in.gov or by fax to (317) 232-0178.

Check the appropriate Box:  No changes requested  
 Please make the following changes according to the attached information

I acknowledge receipt of the notice:

Lori Elmore  
Signature

lmore@greenfieldin.org  
Email

LORI ELMORE  
Printed Name

CLERK-TREASURER  
Title

12-12-21  
Date

Respond by  
Email : 1782Notices@dlgf.in.gov  
Fax:(317)-232-0178

## 1782 Notice Notes Report Pay 2022

**UNIT NUMBER 3030400  
GREENFIELD CIVIL CITY**

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### County Hancock (30)

0101 GENERAL	\$11,519,005
Budget approved for displayed amount.	
Rate reduced to remain within statutory levy limitation.	
0283 LEASE RENTAL PAYMENT	\$170,000
Budget approved for displayed amount.	
Rate reduced due to increased assessed valuation.	
0341 FIRE PENSION	\$216,500
Budget approved for displayed amount.	
0342 POLICE PENSION	\$414,500
Budget approved for displayed amount.	
0706 LOCAL ROAD & STREET	\$700,000
Budget approved for displayed amount.	
0708 MOTOR VEHICLE HIGHWAY	\$1,830,051
Budget approved for displayed amount.	
1181 FIRE BUILDING DEBT	\$285,976
Budget approved for displayed amount.	
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.	
1301 PARK & RECREATION	\$1,280,520
Budget approved for displayed amount.	
Rate reduced due to increased assessed valuation.	
1380 PARK BOND - <b>SPLASH PAD</b>	\$198,418
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 <b>RENOVATION OF POOL</b>	\$272,275
Budget approved for displayed amount.	
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.	
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$148,145
Budget approved for displayed amount.	
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$6,781,610

# 1782 Notice Notes Report Pay 2022

**UNIT NUMBER 3030400  
GREENFIELD CIVIL CITY**

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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$500,000
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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.

## Funds Report Pay 2022

## 3030400 GREENFIELD CIVIL CITY

<b>July to December - 2021</b>	<b>GENERAL</b>	<b>BUILDING CORP</b>	<b>FIRE PENSION</b>	<b>POLICE PENSION</b>	<b>LRTS</b>
	Fund: 0101	Fund: 0283	Fund: 0341	Fund: 0342	Fund: 0706
<b>Revenues</b>					
1. June 30th Cash Balance (6)	8,151,700	-	85,025	181,275	775,409
2. Property Taxes to be Collected (7)	2,253,699	-	-	-	-
3. Miscellaneous Revenue (8a)	3,189,903	-	57,650	135,326	199,237
4. Total Cash and Revenues	13,595,302	-	142,675	316,601	974,646
<b>Expenses</b>					
5. Necessary Expenditures (2)	6,272,921	-	67,227	160,445	397,400
6. Additional Appropriation (3)	-	-	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-	-	-
7b. Permanent Transfers (4a)	-	-	-	-	-
7c. School Transfers (4a)	-	-	-	-	-
8. Total Expenses	6,272,921	-	67,227	160,445	397,400
9. Est. Dec.31st, 2021 Cash Balance	7,322,381	-	75,448	156,156	577,246
<b>Budget Year - 2022</b>					
<b>Revenues</b>					
10. Levy Excess (15)	-	-	-	-	-
11. Property Tax Levy (16)	4,899,632	169,073	-	-	-
12. Property Tax Cap Impact	(165,000)	-	-	-	-
13. Miscellaneous Revenue (8b)	6,513,613	12,885	216,500	414,500	398,474
14. Budget Year Total Revenues	11,248,245	181,958	216,500	414,500	398,474
<b>Expenses</b>					
15. 2022 Budget Estimate (1)	11,519,005	170,000	216,500	414,500	700,000
16a. Outstanding Temp Loans (4b)	-	-	-	-	-
16b. Permanent Transfers (4b)	-	-	-	-	-
16c. School Transfers Out (1a)	-	-	-	-	-
17. Total 2022 Expenses	11,519,005	170,000	216,500	414,500	700,000
<b>18. Operating Balance (Est. Dec.31st 2022, Cash Balance)</b>	7,051,621	11,958	75,448	156,156	275,720
<b>19. Tax Rate (17)</b>	0.4202	0.0145	-	-	-
20. Assessed Value	1,166,023,851	1,166,023,851	1,166,023,851	1,166,023,851	1,166,023,851
Max Levy Type	UT	00	UT	UT	UT

## Funds Report Pay 2022

## 3030400 GREENFIELD CIVIL CITY

<b>July to December - 2021</b>	<b>MVH</b>	<b>FIRE BOND</b>	<b>PARKS</b>	<b>#1 PARK BOND</b>	<b>#2 PARK BOND</b>
	Fund: 0708	Fund: 1181	Fund: 1301	Fund: 1380	Fund: 1381
<b>Revenues</b>					
1. June 30th Cash Balance (6)	1,618,269	57,625	871,515	41,271	62,580
2. Property Taxes to be Collected (7)	-	125,947	451,332	84,793	113,783
3. Miscellaneous Revenue (8a)	651,295	12,816	91,085	8,646	11,561
4. Total Cash and Revenues	2,269,564	196,388	1,413,932	134,710	187,924
<b>Expenses</b>					
5. Necessary Expenditures (2)	760,468	144,713	711,855	98,131	138,275
6. Additional Appropriation (3)	-	-	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-	-	-
7b. Permanent Transfers (4a)	-	-	-	-	-
7c. School Transfers (4a)	-	-	-	-	-
8. Total Expenses	760,468	144,713	711,855	98,131	138,275
9. Est. Dec.31st, 2021 Cash Balance	1,509,096	51,675	702,077	36,579	49,649
<b>Budget Year - 2022</b>					
<b>Revenues</b>					
10. Levy Excess (15)	-	-	-	-	-
11. Property Tax Levy (16)	-	256,525	1,349,090	179,568	243,699
12. Property Tax Cap Impact	-	-	(44,600)	-	-
13. Miscellaneous Revenue (8b)	1,330,675	19,551	207,819	13,685	18,573
14. Budget Year Total Revenues	1,330,675	276,076	1,512,309	193,253	262,272
<b>Expenses</b>					
15. 2022 Budget Estimate (1)	1,830,051	285,976	1,280,520	198,418	272,275
16a. Outstanding Temp Loans (4b)	-	-	-	-	-
16b. Permanent Transfers (4b)	-	-	-	-	-
16c. School Transfers Out (1a)	-	-	-	-	-
17. Total 2022 Expenses	1,830,051	285,976	1,280,520	198,418	272,275
18. Operating Balance (Est. Dec.31st 2022, Cash Balance)	1,009,720	41,775	933,866	31,414	39,646
19. Tax Rate (17)	-	0.0220	0.1157	0.0154	0.0209
20. Assessed Value	1,166,023,851	1,166,023,851	1,166,023,851	1,166,023,851	1,166,023,851
Max Levy Type	UT	00	UT	00	00

## Funds Report Pay 2022

## 3030400 GREENFIELD CIVIL CITY

## July to December - 2021

	LLI Fund: 2379	FIRE Fund: 8604	FIRE EQUIPMENT Fund: 8692
<b>Revenues</b>			
1. June 30th Cash Balance (6)	232,641	2,362,886	714,414
2. Property Taxes to be Collected (7)	-	1,447,268	160,040
3. Miscellaneous Revenue (8a)	21,835	1,215,596	19,041
4. Total Cash and Revenues	254,476	5,025,750	893,495
<b>Expenses</b>			
5. Necessary Expenditures (2)	150,000	3,577,930	326,288
6. Additional Appropriation (3)	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-
7b. Permanent Transfers (4a)	-	-	-
7c. School Transfers (4a)	-	-	-
8. Total Expenses	150,000	3,577,930	326,288
9. Est. Dec.31st, 2021 Cash Balance	104,476	1,447,820	567,207

## Budget Year - 2022

<b>Revenues</b>			
10. Levy Excess (15)	-	-	-
11. Property Tax Levy (16)	-	3,368,526	373,635
12. Property Tax Cap Impact	-	(88,200)	(9,600)
13. Miscellaneous Revenue (8b)	43,669	2,482,973	34,147
14. Budget Year Total Revenues	43,669	5,763,299	398,182
<b>Expenses</b>			
15. 2022 Budget Estimate (1)	148,145	6,781,610	500,000
16a. Outstanding Temp Loans (4b)	-	-	-
16b. Permanent Transfers (4b)	-	-	-
16c. School Transfers Out (1a)	-	-	-
17. Total 2022 Expenses	148,145	6,781,610	500,000
18. Operating Balance (Est. Dec.31st 2022, Cash Balance)	-	429,509	465,389
19. Tax Rate (17)	-	0.2317	0.0257
20. Assessed Value	1,166,023,851	1,453,830,798	1,453,830,798
Max Levy Type	UT	FT	00

# Funds Report Pay 2022

3030400 GREENFIELD CIVIL CITY

Fund Code	Fund	Assessed Value	Rate	Levy	Control
0101	GENERAL	1,166,023,851	0.4202	4,899,632	UT
0283	LEASE RENTAL PAYMENT	1,166,023,851	0.0145	169,073	00
0341	FIRE PENSION	1,166,023,851	-	-	UT
0342	POLICE PENSION	1,166,023,851	-	-	UT
0706	LOCAL ROAD & STREET	1,166,023,851	-	-	UT
0708	MOTOR VEHICLE HIGHWAY	1,166,023,851	-	-	UT
1181	FIRE BUILDING DEBT	1,166,023,851	0.0220	256,525	00
1301	PARK & RECREATION	1,166,023,851	0.1157	1,349,090	UT
1380	PARK BOND	1,166,023,851	0.0154	179,568	00
1381	PARK BOND #2	1,166,023,851	0.0209	243,699	00
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,166,023,851	-	-	UT
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,453,830,798	0.2317	3,368,526	FT
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,453,830,798	0.0257	373,635	00
<b>UNIT TOTAL</b>			<b>0.8661</b>	<b>10,839,748</b>	

**FIRE TERRITORY**

**UNIT**

Normal Max Levy	3,368,534
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	0
Working Max Levy	3,368,534

Normal Max Levy	6,248,727
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	0
Working Max Levy	6,248,727

→ CTL FT Working Max \$3,368,534 Under Max by \$8

← CTL UT Working Max \$6,248,727 Under Max by \$5

**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2022  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		Column A July 1, 2021 - Dec 31, 2021	Column B Jan 1, 2022 - Dec 31, 2022
<b>0101</b>	<b>GENERAL</b>		
R109	ABC Excise Tax Distribution	31,164	60,727
R111	Cigarette Tax Distribution	5,955	11,910
R112	Financial Institution Tax Distribution	6,613	11,664
R114	Vehicle/Aircraft Excise Tax Distribution	211,639	342,017
R119	State, Federal, and Local Payments in Lieu of Taxes	251,800	503,600
R135	Commercial Vehicle Excise Tax Distribution (CVET)	10,629	19,734
R138	Local Income Tax (LIT) Certified Shares	2,070,284	4,222,418
R202	Food and Amusement Licenses and Permits	835	500
R203	Planning, Zoning, and Building Permits and Fees	21,600	60,000
R206	Sign Permits	2,900	8,000
R411	Park and Recreation Receipts	3,300	5,000
R413	Rental of Property	12,000	24,000
R414	Federal, State, and Local Reimbursement for Services	175,000	392,000
R418	Cemetery Receipts	50,600	150,000
R423	Other Charges for Services, Sales, and Fees	8,150	15,500
R503	Other Fines and Forfeitures	0	600
R901	Sale of Investments	0	0
R902	Earnings on Investments and Deposits	4,865	12,500
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	5,000
R908	Donations, Gifts, and Bequests	0	0
R913	Other Receipts	322,569	668,443
	<b>Fund Total</b>	<b>3,189,903</b>	<b>6,513,613</b>
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>		
R112	Financial Institution Tax Distribution	0	402
R114	Vehicle/Aircraft Excise Tax Distribution	0	11,802
R135	Commercial Vehicle Excise Tax Distribution (CVET)	0	681
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>0</b>	<b>12,885</b>
<b>0341</b>	<b>FIRE PENSION</b>		
R414	Federal, State, and Local Reimbursement for Services	57,650	216,500
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>57,650</b>	<b>216,500</b>



**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2022  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		Column A July 1, 2021 - Dec 31, 2021	Column B Jan 1, 2022 - Dec 31, 2022
<b>0342</b>	<b>POLICE PENSION</b>		
R414	Federal, State, and Local Reimbursement for Services	135,326	414,500
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>135,326</b>	<b>414,500</b>
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		
R113	Local Road and Street Distribution	199,237	398,474
R414	Federal, State, and Local Reimbursement for Services	0	0
	<b>Fund Total</b>	<b>199,237</b>	<b>398,474</b>
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		
R116	Motor Vehicle Highway Distribution	405,338	810,675
R137	Wheel Tax/Surtax Distribution	245,957	514,500
R207	Street and Curb Cuts Permits	0	1,500
R406	Street Maintenance and Other Transportation Fees	0	4,000
R902	Earnings on Investments and Deposits	0	0
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	0
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>651,295</b>	<b>1,330,675</b>
<b>1181</b>	<b>FIRE BUILDING DEBT</b>		
R112	Financial Institution Tax Distribution	370	611
R114	Vehicle/Aircraft Excise Tax Distribution	11,850	17,907
R135	Commercial Vehicle Excise Tax Distribution (CVET)	596	1,033
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>12,816</b>	<b>19,551</b>

**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2022  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		Column A July 1, 2021 - Dec 31, 2021	Column B Jan 1, 2022 - Dec 31, 2022
<b>1301</b>	<b>PARK &amp; RECREATION</b>		
R112	Financial Institution Tax Distribution	1,324	3,212
R114	Vehicle/Aircraft Excise Tax Distribution	42,384	94,173
R135	Commercial Vehicle Excise Tax Distribution (CVET)	2,129	5,434
R411	Park and Recreation Receipts	34,000	75,000
R413	Rental of Property	8,988	22,000
R902	Earnings on Investments and Deposits	0	0
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	0
R908	Donations, Gifts, and Bequests	0	0
R913	Other Receipts	2,260	8,000
	<b>Fund Total</b>	<b>91,085</b>	<b>207,819</b>
<b>1380</b>	<b>PARK BOND</b>		
R112	Financial Institution Tax Distribution	251	427
R114	Vehicle/Aircraft Excise Tax Distribution	7,993	12,535
R135	Commercial Vehicle Excise Tax Distribution (CVET)	402	723
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>8,646</b>	<b>13,685</b>
<b>1381</b>	<b>PARK BOND #2</b>		
R112	Financial Institution Tax Distribution	335	580
R114	Vehicle/Aircraft Excise Tax Distribution	10,689	17,011
R135	Commercial Vehicle Excise Tax Distribution (CVET)	537	982
	<b>Fund Total</b>	<b>11,561</b>	<b>18,573</b>
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		
R111	Cigarette Tax Distribution	21,835	43,669
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>21,835</b>	<b>43,669</b>

**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2022  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		Column A July 1, 2021 - Dec 31,2021	Column B Jan 1,2022 - Dec 31, 2022
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>		
R112	Financial Institution Tax Distribution	4,121	7,827
R114	Vehicle/Aircraft Excise Tax Distribution	161,438	286,223
R135	Commercial Vehicle Excise Tax Distribution (CVET)	6,905	13,803
R138	Local Income Tax (LIT) Certified Shares	600,000	900,000
R408	Emergency Medical Services Fees	432,089	1,100,000
R410	Fire Protection Contracts and Service Fees	43	120
R414	Federal, State, and Local Reimbursement for Services	9,000	90,000
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	75,000
R913	Other Receipts	2,000	10,000
	<b>Fund Total</b>	<b>1,215,596</b>	<b>2,482,973</b>
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>		
R112	Financial Institution Tax Distribution	456	868
R114	Vehicle/Aircraft Excise Tax Distribution	17,823	31,748
R135	Commercial Vehicle Excise Tax Distribution (CVET)	762	1,531
R906	Refunds and Reimbursements	0	0
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>19,041</b>	<b>34,147</b>

## 2022 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

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**Fund: 0283**

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	<i>July 1 - Dec 31 2021</i>	<i>Jan 1 - Dec 31 2022</i>	<i>Jan 1 - June 30 2023</i>	<i>July 1 - Dec 31 2023</i>	<i>Calculated Max Op Bal</i>
<b>Building Corporation Lease Rental Revenue Bonds, Series 2021</b>	0	170,000	166,000	166,000	49,800
Post 06/30/2005 Debt ? <b>Yes</b>					
Post 06/30/2014 Debt ? <b>Yes</b>					
<i>This debt is limited to an operating balance of 15% of the 2023 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>0</b>	<b>170,000</b>	<b>166,000</b>	<b>166,000</b>	<b>49,800</b>

## 2022 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

**Fund: 1181**

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	<i>July 1 - Dec 31 2021</i>	<i>Jan 1 - Dec 31 2022</i>	<i>Jan 1 - June 30 2023</i>	<i>July 1 - Dec 31 2023</i>	<i>Calculated Max Op Bal</i>
<b>GO Fire Bond of 2016</b>	144,713	285,976	141,263	145,113	42,956
Post 06/30/2005 Debt ? Yes					
Post 06/30/2014 Debt ? Yes					
<i>This debt is limited to an operating balance of 15% of the 2023 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>144,713</b>	<b>285,976</b>	<b>141,263</b>	<b>145,113</b>	<b>42,956</b>

## 2022 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

**Fund: 1380**

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	<i>July 1 - Dec 31 2021</i>	<i>Jan 1 - Dec 31 2022</i>	<i>Jan 1 - June 30 2023</i>	<i>July 1 - Dec 31 2023</i>	<i>Calculated Max Op Bal</i>
<b>Park District Bonds of 2017</b>	98,131	198,418	105,227	109,161	32,158
Post 06/30/2005 Debt ? <b>Yes</b>					
Post 06/30/2014 Debt ? <b>Yes</b>					
<i>This debt is limited to an operating balance of 15% of the 2023 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>98,131</b>	<b>198,418</b>	<b>105,227</b>	<b>109,161</b>	<b>32,158</b>

### 2022 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

**Fund: 1381**

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	<i>July 1 - Dec 31 2021</i>	<i>Jan 1 - Dec 31 2022</i>	<i>Jan 1 - June 30 2023</i>	<i>July 1 - Dec 31 2023</i>	<i>Calculated Max Op Bal</i>
<b>Park District Bonds of 2018</b> Post 06/30/2005 Debt ? <b>Yes</b> Post 06/30/2014 Debt ? <b>Yes</b>	138,275	272,275	134,000	132,575	39,986
<i>This debt is limited to an operating balance of 15% of the 2023 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>138,275</b>	<b>272,275</b>	<b>134,000</b>	<b>132,575</b>	<b>39,986</b>

## 2022 RATE CAP CALCULATIONS IC 6-1.1-18-12

3030400 GREENFIELD CIVIL CITY

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### FUND: 8692 - SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE

STEP 1:

THE MAXIMUM RATE FOR FUND 8692 IS 0.0260

STEP 2:

% INCREASE - 1

2021 PAY 2022 AV	\$1,453,830,798	=	0.0602
2020 PAY 2021 AV	\$1,371,232,185		

**TIF passthrough AV Amt of \$0.00 is being taken off from Certified Net AV's for 2021 PAY 2022**

STEP 3:

STEP 4: % INCREASE TO NEAREST .01%

2018 PAY 2019 AV	1,242,145,758.00	=	0.0460
2017 PAY 2018 AV	1,187,490,369.00		
2019 PAY 2020 AV	1,279,134,212.00	=	0.0298
2018 PAY 2019 AV	1,242,145,758.00		
2020 PAY 2021 AV	1,371,232,185.00	=	0.0720
2019 PAY 2020 AV	1,279,134,212.00		

STEP 5:

SUM OF % INCREASE IN STEP 4 0.1478 DIVIDED BY 3 = 0.0493

STEP 6:

GREATER OF ZERO (0) OR 0.0493

**GREATER = 0.0493**

STEP 7:

GREATER OF ZERO (0) OR:

STEP 2: 0.0602 MINUS STEP 6 0.0493 = 0.0109

**GREATER = 0.0109**

STEP 8:

**FUND RATE CAP**

STEP 1: DIVIDED BY (1 + STEP 7 = 1.0109) = 0.0257

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# Miscellaneous Changes and Approved Levy Increase Pay 2022

3030400 GREENFIELD CIVIL CITY

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## FT - FIRE TERRITORY

<b>1. MENTAL HEALTH IN COMM BUDGET</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	\$0	
TOTAL adjustment to Max Levy for Mental Health		\$0
<b>2. DEVELOPMENTAL DISABILITIES</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	\$0	
TOTAL adjustment to Max Levy for Developmental Disabilities		\$0
<b>3. CCD LEVY ADJUSTMENT</b>		<b>0</b>
2022 PAY AV		
C.C.D. Rate Qual	0.0000	
<b>4. DLGF Approved Levy Increase</b>		<b>\$0</b>
TOTAL MISCELLANEOUS CHANGES		<b>\$0</b>

# Miscellaneous Changes and Approved Levy Increase Pay 2022

3030400 GREENFIELD CIVIL CITY

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## UT - UNIT

<b>1. MENTAL HEALTH IN COMM BUDGET</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	<b>\$0</b>	
TOTAL adjustment to Max Levy for Mental Health		<b>\$0</b>
<b>2. DEVELOPMENTAL DISABILITIES</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	<b>\$0</b>	
TOTAL adjustment to Max Levy for Developmental Disabilities		<b>\$0</b>
<b>3. CCD LEVY ADJUSTMENT</b>		<b>0</b>
2022 PAY AV		
C.C.D. Rate Qual	<b>0.0000</b>	
<b>4. DLGF Approved Levy Increase</b>		<b>\$0</b>
TOTAL MISCELLANEOUS CHANGES		<b>\$0</b>

## 2022 Max levy Report

### 3030400 GREENFIELD CIVIL CITY

**County : Hancock**

**Control Code: FT**

FACTORED ADJUSTED TAX LEVY	3,368,534
2021 Pay 2022 Assessed value	1,453,830,798
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2021 Pay 2022 AV using pay 2021 geographic area	1,453,830,798
Annexation factor	1.0000
MAXIMUM FACTOR DUE TO ANNEXATION	1.15
Lesser of above two factors	1.0000
Multiply factor adjusted tax levy by annex factor	3,368,534
Services provided in prior year	0
Factored adjusted tax levy increase for services	3,368,534
Greater of factored levy or increased levy	3,368,534
Cumulative operating LOIT (if any)	0
<b>Maximum Levy Limit Subtotal</b>	<b>3,368,534</b>
DLGF approved levy increase	0
Adjusted maximum levy	3,368,534
Adjustment to correct error and/or shortfall	0
<b>Adj. max levy due to error correction and/or shortfall</b>	<b>3,368,534</b>

## 2022 Max levy Report

### 3030400 GREENFIELD CIVIL CITY

**County : Hancock**

**Control Code: UT**

FACTORED ADJUSTED TAX LEVY	6,247,478
2021 Pay 2022 Assessed value	1,166,023,851
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2021 Pay 2022 AV using pay 2021 geographic area	1,165,837,181
Annexation factor	1.0002
MAXIMUM FACTOR DUE TO ANNEXATION	1.15
Lesser of above two factors	1.0002
Multiply factor adjusted tax levy by annex factor	6,248,727
Services provided in prior year	0
Factored adjusted tax levy increase for services	6,248,727
Greater of factored levy or increased levy	6,248,727
Cumulative operating LOIT (if any)	0
<b>Maximum Levy Limit Subtotal</b>	<b>6,248,727</b>
DLGF approved levy increase	0
Adjusted maximum levy	6,248,727
Adjustment to correct error and/or shortfall	0
<b>Adj. max levy due to error correction and/or shortfall</b>	<b>6,248,727</b>