

**1782 Notice  
Budget Year 2025**

**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 30, 2024.**

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](mailto: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

lelmore@greenfield.in.gov

Email

LORI ELMORE

Printed Name

CLERK-TREASURER 12-30-2024

Title

Date

**Respond by**

**Email : [1782Notices@dlgf.in.gov](mailto:1782Notices@dlgf.in.gov)**

**Fax:(317)-232-0178**

# 1782 Notice Notes Report Pay 2025

**UNIT NUMBER 3030400  
GREENFIELD CIVIL CITY**

---

## County Hancock (30)

0101 GENERAL \$17,206,649

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT \$331,000

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0341 FIRE PENSION \$207,000

Budget approved for displayed amount.

0342 POLICE PENSION \$385,000

Budget approved for displayed amount.

0706 LOCAL ROAD & STREET \$700,000

Budget approved for displayed amount.

0708 MOTOR VEHICLE HIGHWAY \$2,102,189

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BUILDING DEBT \$296,676

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

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND \$225,263

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

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX) \$75,000

Budget approved for displayed amount.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL \$8,355,022

**1782 Notice Notes Report**  
**Pay 2025**

**UNIT NUMBER 3030400**  
**GREENFIELD CIVIL CITY**

---

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$665,000
--	-----------

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

## Funds Report Pay 2025

## 3030400 GREENFIELD CIVIL CITY

July to December - 2024					
	GENERAL Fund: 0101	BUILDING DEBT Fund: 0283	FIRE PENSION Fund: 0341	POLICE PENSION Fund: 0342	LRAS Fund: 0706
<b>Revenues</b>					
1. June 30 Cash Balance (6)	19,091,757	70,993	85,033	155,874	1,211,755
2. Property Taxes to be Collected (7)	2,051,404	144,004	-	-	-
3. Miscellaneous Revenue (8a)	5,151,051	9,546	60,261	141,988	221,397
4. Total Cash and Revenues	26,294,212	224,543	145,294	297,862	1,433,152
<b>Expenses</b>					
5. Necessary Expenditures (2)	9,815,518	168,500	107,057	194,929	664,805
6. Additional Appropriation (3)	-	-	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-	-	-
7b. Permanent Transfers (4a)	-	-	-	-	-
7c. School Transfers (4a)	-	-	-	-	-
8. Total Expenses	9,815,518	168,500	107,057	194,929	664,805
9. Est. Dec.31, 2024 Cash Balance	16,478,694	56,043	38,237	102,933	768,347
<b>Budget Year - 2025</b>					
<b>Revenues</b>					
10. Levy Excess (15)	-	-	-	-	-
11. Property Tax Levy (16)	6,557,370	307,799	-	-	-
12. Property Tax Cap Impact	(38,899)	-	-	-	-
13. Miscellaneous Revenue (8b)	11,064,149	15,096	207,000	385,000	442,795
14. Budget Year Total Revenues	17,582,620	322,895	207,000	385,000	442,795
<b>Expenses</b>					
15. 2025 Budget Estimate (1)	17,206,649	331,000	207,000	385,000	700,000
16a. Outstanding Temp Loans (4b)	-	-	-	-	-
16b. Permanent Transfers (4b)	-	-	-	-	-
16c. School Transfers Out (1a)	-	-	-	-	-
17. Total 2025 Expenses	17,206,649	331,000	207,000	385,000	700,000
18. Operating Balance (Est. Dec.31 2025, Cash Balance)	16,854,665	47,938	38,237	102,933	511,142
19. Tax Rate (17)	0.3643	0.0171	-	-	-
20. Assessed Value	1,799,991,875	1,799,991,875	1,799,991,875	1,799,991,875	1,799,991,875
Max Levy Type	UT	00	UT	UT	UT

## Funds Report Pay 2025

## 3030400 GREENFIELD CIVIL CITY

July to December - 2024						
	MVH Fund: 0708	FIRE GO BOND Fund: 1181	PARKS Fund: 1301	SPLASH PAD BAND #1 Fund: 1380	POOL BOND #2 Fund: 1381	
<b>Revenues</b>						
1. June 30 Cash Balance (6)	2,075,395	59,618	1,180,999	46,604	56,815	
2. Property Taxes to be Collected (7)	357,549	115,465	850,850	86,196	106,195	
3. Miscellaneous Revenue (8a)	747,416	6,942	97,254	5,738	7,055	
4. Total Cash and Revenues	3,180,360	182,025	2,129,103	138,538	170,065	
<b>Expenses</b>						
5. Necessary Expenditures (2)	1,039,286	147,713	1,165,796	111,909	129,725	
6. Additional Appropriation (3)	-	-	-	-	-	
7a. Outstanding Temp Loans (4a)	-	-	-	-	-	
7b. Permanent Transfers (4a)	-	-	-	-	-	
7c. School Transfers (4a)	-	-	-	-	-	
8. Total Expenses	1,039,286	147,713	1,165,796	111,909	129,725	
9. Est. Dec.31, 2024 Cash Balance	2,141,074	34,312	963,307	26,629	40,340	
<b>Budget Year - 2025</b>						
<b>Revenues</b>						
10. Levy Excess (15)	-	-	-	-	-	
11. Property Tax Levy (16)	505,798	291,599	1,200,595	221,399	246,599	
12. Property Tax Cap Impact	(2,984)	-	(7,084)	-	-	
13. Miscellaneous Revenue (8b)	1,436,131	14,302	212,884	10,859	12,095	
14. Budget Year Total Revenues	1,938,945	305,901	1,406,395	232,258	258,694	
<b>Expenses</b>						
15. 2025 Budget Estimate (1)	2,102,189	296,676	1,995,148	225,263	260,175	
16a. Outstanding Temp Loans (4b)	-	-	-	-	-	
16b. Permanent Transfers (4b)	-	-	-	-	-	
16c. School Transfers Out (1a)	-	-	-	-	-	
17. Total 2025 Expenses	2,102,189	296,676	1,995,148	225,263	260,175	
18. Operating Balance (Est. Dec.31 2025, Cash Balance)	1,977,830	43,537	374,554	33,624	38,859	
19. Tax Rate (17)	0.0281	0.0162	0.0667	0.0123	0.0137	
20. Assessed Value	1,799,991,875	1,799,991,875	1,799,991,875	1,799,991,875	1,799,991,875	
Max Levy Type	UT	00	UT	00	00	



## Funds Report Pay 2025

## 3030400 GREENFIELD CIVIL CITY

July to December - 2024			
	CLC	FIRE GENERAL	FIRE EQUIPMENT
Revenues	Fund: 2379	Fund: 8604	Fund: 8692
1. June 30 Cash Balance (6)	186,280	2,037,447	839,126
2. Property Taxes to be Collected (7)	-	2,290,788	292,050
3. Miscellaneous Revenue (8a)	19,670	1,701,048	22,087
4. Total Cash and Revenues	205,950	6,029,283	1,153,263
Expenses			
5. Necessary Expenditures (2)	147,599	4,286,790	383,821
6. Additional Appropriation (3)	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-
7b. Permanent Transfers (4a)	-	-	-
7c. School Transfers (4a)	-	-	-
8. Total Expenses	147,599	4,286,790	383,821
9. Est. Dec.31, 2024 Cash Balance	58,351	1,742,493	769,442
Budget Year - 2025			
Revenues			
10. Levy Excess (15)	-	-	-
11. Property Tax Levy (16)	-	5,955,575	753,498
12. Property Tax Cap Impact	-	(28,199)	(3,541)
13. Miscellaneous Revenue (8b)	39,340	2,886,637	40,685
14. Budget Year Total Revenues	39,340	8,814,013	790,642
Expenses			
15. 2025 Budget Estimate (1)	75,000	8,355,022	665,000
16a. Outstanding Temp Loans (4b)	-	-	-
16b. Permanent Transfers (4b)	-	-	-
16c. School Transfers Out (1a)	-	-	-
17. Total 2025 Expenses	75,000	8,355,022	665,000
18. Operating Balance (Est. Dec.31 2025, Cash Balance)	22,691	2,201,484	895,084
19. Tax Rate (17)	-	0.2632	0.0333
20. Assessed Value	1,799,991,875	2,262,756,338	2,262,756,338
Max Levy Type	UT	FT	00

## Funds Report Pay 2025

3030400 GREENFIELD CIVIL CITY

Fund Code	Fund	Assessed Value	Rate	Levy	Control
0101	GENERAL	1,799,991,875	0.3643	6,557,370	UT
0283	LEASE RENTAL PAYMENT	1,799,991,875	0.0171	307,799	00
0341	FIRE PENSION	1,799,991,875	-	-	UT
0342	POLICE PENSION	1,799,991,875	-	-	UT
0706	LOCAL ROAD & STREET	1,799,991,875	-	-	UT
0708	MOTOR VEHICLE HIGHWAY	1,799,991,875	0.0281	505,798	UT
1181	FIRE BUILDING DEBT	1,799,991,875	0.0162	291,599	00
1301	PARK & RECREATION	1,799,991,875	0.0667	1,200,595	UT
1380	PARK BOND	1,799,991,875	0.0123	221,399	00
1381	PARK BOND #2	1,799,991,875	0.0137	246,599	00
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,799,991,875	-	-	UT
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,262,756,338	0.2632	5,955,575	FT
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,262,756,338	0.0333	753,498	00
UNIT TOTAL			0.8149	16,040,232	

FIRE TERRITORY	
Normal Max Levy	5,449,874
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	506,733
Working Max Levy	5,956,607
CTL FT Working Max \$5,956,607 Under Max by \$1,032	

UNIT	
Normal Max Levy	7,575,898
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	688,249
Working Max Levy	8,264,147
CTL UT Working Max \$8,264,147 Under Max by \$384	

**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2025  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		<b>Column A July 1, 2024 - Dec 31, 2024</b>	<b>Column B Jan 1, 2025 - Dec 31, 2025</b>
<b>0101</b>	<b>GENERAL</b>		
R109	ABC Excise Tax Distribution	6,147	24,000
R111	Cigarette Tax Distribution	5,365	10,729
R112	Financial Institution Tax Distribution	2,381	5,758
R114	Vehicle/Aircraft Excise Tax Distribution	119,629	283,614
R119	State, Federal, and Local Payments in Lieu of Taxes	217,051	565,100
R135	Commercial Vehicle Excise Tax Distribution (CVET)	13,065	32,240
R136	ABC Gallonage Tax Distribution	26,692	53,384
R138	Local Income Tax (LIT) Certified Shares	3,202,401	7,022,889
R202	Food and Amusement Licenses and Permits	0	800
R203	Planning, Zoning, and Building Permits and Fees	70,281	176,500
R206	Sign Permits	3,024	5,000
R411	Park and Recreation Receipts	4,336	5,000
R413	Rental of Property	22,415	28,000
R414	Federal, State, and Local Reimbursement for Services	190,500	451,000
R418	Cemetery Receipts	60,375	170,000
R503	Other Fines and Forfeitures	2,500	11,000
R901	Sale of Investments	0	0
R902	Earnings on Investments and Deposits	800,000	1,000,000
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	40,000
R908	Donations, Gifts, and Bequests	0	0
R913	Other Receipts	404,889	1,179,135
	<b>Fund Total</b>	<b>5,151,051</b>	<b>11,064,149</b>
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>		
R112	Financial Institution Tax Distribution	168	270
R114	Vehicle/Aircraft Excise Tax Distribution	8,455	13,313
R135	Commercial Vehicle Excise Tax Distribution (CVET)	923	1,513
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>9,546</b>	<b>15,096</b>
<b>0341</b>	<b>FIRE PENSION</b>		
R414	Federal, State, and Local Reimbursement for Services	60,261	207,000
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>60,261</b>	<b>207,000</b>



**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2025  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		<b>Column A July 1, 2024 - Dec 31, 2024</b>	<b>Column B Jan 1, 2025 - Dec 31, 2025</b>
<b>0342</b>	<b>POLICE PENSION</b>		
R414	Federal, State, and Local Reimbursement for Services	141,988	385,000
	<b>Fund Total</b>	<b>141,988</b>	<b>385,000</b>
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		
R113	Local Road and Street Distribution	221,397	442,795
	<b>Fund Total</b>	<b>221,397</b>	<b>442,795</b>
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		
R112	Financial Institution Tax Distribution	415	444
R114	Vehicle/Aircraft Excise Tax Distribution	20,868	21,876
R116	Motor Vehicle Highway Distribution	453,512	907,024
R135	Commercial Vehicle Excise Tax Distribution (CVET)	2,279	2,487
R137	Wheel Tax/Surtax Distribution	266,642	500,000
R207	Street and Curb Cuts Permits	900	1,500
R406	Street Maintenance and Other Transportation Fees	2,800	2,800
	<b>Fund Total</b>	<b>747,416</b>	<b>1,436,131</b>
<b>1181</b>	<b>FIRE BUILDING DEBT</b>		
R112	Financial Institution Tax Distribution	135	256
R114	Vehicle/Aircraft Excise Tax Distribution	6,790	12,612
R135	Commercial Vehicle Excise Tax Distribution (CVET)	17	1,434
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>6,942</b>	<b>14,302</b>
<b>1301</b>	<b>PARK &amp; RECREATION</b>		
R112	Financial Institution Tax Distribution	987	1,054
R114	Vehicle/Aircraft Excise Tax Distribution	49,609	51,927
R135	Commercial Vehicle Excise Tax Distribution (CVET)	5,418	5,903
R411	Park and Recreation Receipts	35,000	115,000
R413	Rental of Property	4,410	30,000
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	1,830	9,000
	<b>Fund Total</b>	<b>97,254</b>	<b>212,884</b>

**DLGF Estimates of Miscellaneous  
Revenues for Budget Year 2025  
Estimated Amounts to be Received**

**3030400 GREENFIELD CIVIL CITY**

		<b>Column A July 1, 2024 - Dec 31, 2024</b>	<b>Column B Jan 1, 2025 - Dec 31, 2025</b>
<b>1380</b>	<b>PARK BOND</b>		
R112	Financial Institution Tax Distribution	101	194
R114	Vehicle/Aircraft Excise Tax Distribution	5,082	9,576
R135	Commercial Vehicle Excise Tax Distribution (CVET)	555	1,089
	<b>Fund Total</b>	<b>5,738</b>	<b>10,859</b>
<b>1381</b>	<b>PARK BOND #2</b>		
R112	Financial Institution Tax Distribution	125	217
R114	Vehicle/Aircraft Excise Tax Distribution	6,248	10,666
R135	Commercial Vehicle Excise Tax Distribution (CVET)	682	1,212
	<b>Fund Total</b>	<b>7,055</b>	<b>12,095</b>
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		
R111	Cigarette Tax Distribution	19,670	39,340
	<b>Fund Total</b>	<b>19,670</b>	<b>39,340</b>
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>		
R112	Financial Institution Tax Distribution	2,164	4,115
R114	Vehicle/Aircraft Excise Tax Distribution	170,730	316,888
R135	Commercial Vehicle Excise Tax Distribution (CVET)	279	559
R138	Local Income Tax (LIT) Certified Shares	0	0
R408	Emergency Medical Services Fees	455,875	1,400,000
R410	Fire Protection Contracts and Service Fees	72,000	90,000
R414	Federal, State, and Local Reimbursement for Services	0	75,000
R910	Transfers In - Transferred from Another Fund	1,000,000	1,000,000
R913	Other Receipts	0	75
	<b>Fund Total</b>	<b>1,701,048</b>	<b>2,886,637</b>
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>		
R112	Financial Institution Tax Distribution	276	521
R114	Vehicle/Aircraft Excise Tax Distribution	21,775	40,093
R135	Commercial Vehicle Excise Tax Distribution (CVET)	36	71
R913	Other Receipts	0	0
	<b>Fund Total</b>	<b>22,087</b>	<b>40,685</b>

**2025 Debt Service Worksheet**

3030400 GREENFIELD CIVIL CITY

**Fund: 0283**

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	<i>July 1 - Dec 31, 2024</i>	<i>Jan 1 - Dec 31, 2025</i>	<i>Jan 1 - June 30, 2026</i>	<i>July 1 - Dec 31, 2026</i>	<i>Calculated Max Op Bal</i>
Building Corporation Lease Rental Revenue Bonds, Series 2021	168,500	331,000	168,000	168,000	50,400
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 2026 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>168,500</b>	<b>331,000</b>	<b>168,000</b>	<b>168,000</b>	<b>50,400</b>

## 2025 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, 2024</i>	<i>Jan 1 - Dec 31, 2025</i>	<i>Jan 1 - June 30, 2026</i>	<i>July 1 - Dec 31, 2026</i>	<i>Calculated Max Op Bal</i>
<b>GO Fire Bond of 2016</b>	147,713	296,676	148,913	152,613	45,229
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 2026 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>147,713</b>	<b>296,676</b>	<b>148,913</b>	<b>152,613</b>	<b>45,229</b>

## 2025 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, 2024</i>	<i>Jan 1 - Dec 31, 2025</i>	<i>Jan 1 - June 30, 2026</i>	<i>July 1 - Dec 31, 2026</i>	<i>Calculated Max Op Bal</i>
<b>Park District Bonds of 2017</b>	111,909	225,263	113,295	117,051	34,552
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 2026 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>111,909</b>	<b>225,263</b>	<b>113,295</b>	<b>117,051</b>	<b>34,552</b>

## 2025 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, 2024</i>	<i>Jan 1 - Dec 31, 2025</i>	<i>Jan 1 - June 30, 2026</i>	<i>July 1 - Dec 31, 2026</i>	<i>Calculated Max Op Bal</i>
<b>Park District Bonds of 2018</b>	129,725	260,175	130,375	128,875	38,888
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 2026 payments. (Pursuant to IC 6-1.1-17-22)</i>					
<b>Totals</b>	<b>129,725</b>	<b>260,175</b>	<b>130,375</b>	<b>128,875</b>	<b>38,888</b>

**2025 RATE CAP CALCULATIONS  
IC 6-1.1-18-12**

**3030400 GREENFIELD CIVIL CITY**

---

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

The prior year maximum rate for fund 8692 is 0.0333. And it is not subjected to trending, this is the rate cap for Budget year 2025.



# Miscellaneous Changes and Approved Levy Increase Pay 2025

**3030400 GREENFIELD CIVIL CITY**

## FT - FIRE TERRITORY

<b>1. MENTAL HEALTH IN COMM BUDGET</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	<b>\$0</b>	
<b>TOTAL adjustment to Max Levy for Mental Health</b>		<b>\$0</b>
<b>2. DEVELOPMENTAL DISABILITIES</b>	<b>\$0</b>	
Maximum Allowed Adjustment outside Max Levy	<b>\$0</b>	
<b>TOTAL adjustment to Max Levy for Developmental Disabilities</b>		<b>\$0</b>
<b>3. CCD LEVY ADJUSTMENT</b>		<b>0</b>
2025 PAY AV		
C.C.D. Rate Qual	<b>0.0000</b>	
<b>4. DLGF Approved Levy Increase</b>		<b>\$506,733</b>
<b>TOTAL MISCELLANEOUS CHANGES</b>		<b>\$506,733</b>

# Miscellaneous Changes and Approved Levy Increase Pay 2025

**3030400 GREENFIELD CIVIL CITY**

## 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>
2025 PAY AV		
C.C.D. Rate Qual	<b>0.0000</b>	
<b>4. DLGF Approved Levy Increase</b>		<b>\$688,249</b>
<b>TOTAL MISCELLANEOUS CHANGES</b>		<b>\$688,249</b>

## 2025 Max Levy Report

### 3030400 GREENFIELD CIVIL CITY

**County : Hancock**

**Control Code: FT**

Factored adjusted tax levy	5,449,874
2024 Pay 2025 Assessed value	2,262,756,338
2024 Pay 2025 AV using pay 2024 geographic area	2,262,756,338
Annexation factor	1.0000
Maximum factor due to annexation	1.15
Lesser of above two factors	1.0000
<b>Multiply factor adjusted tax levy by annex factor</b>	5,449,874
Services provided in prior year	0
Factored adjusted tax levy increase for services	5,449,874
Greater of factored levy or increased levy	5,449,874
Cumulative operating LOIT (if any)	0
<b>Maximum Levy Limit Subtotal</b>	5,449,874
DLGF approved levy increase	506,733
Adjusted maximum levy	5,956,607
Adjustment to correct error and/or shortfall	0
<b>Adj. max levy due to error correction and/or shortfall</b>	5,956,607

## 2025 Max Levy Report

### 3030400 GREENFIELD CIVIL CITY

**County : Hancock**  
**Control Code: UT**

Factored adjusted tax levy	7,574,383
2024 Pay 2025 Assessed value	1,799,991,875
2024 Pay 2025 AV using pay 2024 geographic area	1,799,586,975
Annexation factor	1.0002
Maximum factor due to annexation	1.15
Lesser of above two factors	1.0002
<b>Multiply factor adjusted tax levy by annex factor</b>	<b>7,575,898</b>
Services provided in prior year	0
Factored adjusted tax levy increase for services	7,575,898
Greater of factored levy or increased levy	7,575,898
Cumulative operating LOIT (if any)	0
<b>Maximum Levy Limit Subtotal</b>	<b>7,575,898</b>
DLGF approved levy increase	688,249
Adjusted maximum levy	8,264,147
Adjustment to correct error and/or shortfall	0
<b>Adj. max levy due to error correction and/or shortfall</b>	<b>8,264,147</b>