

**1782 Notice
Budget Year 2026**

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 January 14, 2026.

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

**2 letters attached*

pgs

pgs

I acknowledge receipt of the notice:

Lori Elmore

Signature

lori.elmore@greenfieldin.gov

Email

LORI ELMORE

Printed Name

CLERK-TREASURER

Title

13 JAN 26

Date

Respond by

Email : 1782Notices@dlgf.in.gov

Fax. / 317 232 0178

**1782 Notice Notes Report
Pay 2026**

**UNIT NUMBER 3030400
GREENFIELD CIVIL CITY**

County Hancock (30)

0101 GENERAL	\$19,712,198
Budget approved for displayed amount.	
Rate reduced to remain within statutory levy limitation.	
0283 LEASE RENTAL PAYMENT	\$336,000
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
Budget approved for displayed amount.	
0342 POLICE PENSION	\$388,000
Budget approved for displayed amount.	
0706 LOCAL ROAD & STREET	\$800,000
Budget approved for displayed amount.	
0708 MOTOR VEHICLE HIGHWAY	\$3,216,816
Budget approved for displayed amount.	
Rate reduced due to increased assessed valuation.	
1181 FIRE BUILDING DEBT	\$301,526
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
Budget approved for displayed amount.	
Rate reduced due to increased assessed valuation.	
1380 PARK BOND	\$230,346
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	\$259,250
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)	\$75,000
Budget approved for displayed amount.	

1782 Notice Notes Report Pay 2026

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

\$700,000

Budget approved for displayed amount.

Rate Approved.

8604 FIRE GENERAL FUND

1782 Notice Notes

Effective July 1, 2025, House Enrolled Act 1392 provides that Commercial Vehicle Excise Tax (CVET) and Financial Institutions Tax (FIT) revenue distributions may be deposited into any fund maintained by a taxing unit. As a result, the Department will use the amounts submitted by the taxing unit in the Gateway Form 2: Estimates of Miscellaneous Revenue. Adjustments to the approved budget may be necessary if actual revenues fall short of the estimates provided in the Gateway Form 2.

The 0283 - Lease Rental Payment fund's Building Corporation Lease Rental Revenue Bonds, Series 2021 payment for the 1st 6 months was \$500 less than the amount on the amortization schedule. The assumption was made that the payment for the last 6 months of 2025 will remain the same as on the payment schedule. Please carefully review this and respond if any adjustments are needed.

Funds Report Pay 2026

3030400 GREENFIELD CIVIL CITY

July to December - 2025		GENERAL Fund: 0101	BLDG CORP Fund: 0283	FIRE PENSION Fund: 0341	POLICE PENSION Fund: 0342	LRS Fund: 0706
Revenues						
1. June 30 Cash Balance (6)	24,623,463	84,806	81,760	153,985	1,403,490	
2. Property Taxes to be Collected (7)	2,803,276	130,432	-	-	-	
3. Miscellaneous Revenue (8a)	7,068,503	8,330	142,715	212,752	232,549	
4. Total Cash and Revenues	34,495,242	223,568	224,475	366,737	1,636,039	
Expenses						
5. Necessary Expenditures (2)	11,289,439	165,500	142,200	224,489	626,904	
6. Additional Appropriation (3)	2,500,000	-	-	-	-	
7a. Outstanding Temp Loans (4a)	-	-	-	-	-	
7b. Permanent Transfers (4a)	-	-	-	-	-	
7c. School Transfers (4a)	-	-	-	-	-	
8. Total Expenses	13,789,439	165,500	142,200	224,489	626,904	
9. Est. Dec.31, 2025 Cash Balance	20,705,803	58,068	82,275	142,248	1,009,135	

Budget Year - 2026

Revenues						
10. Levy Excess (15)	-	-	-	-	-	-
11. Property Tax Levy (16)	5,375,243	313,212	-	-	-	-
12. Property Tax Cap Impact	(517,058)	-	-	-	-	-
13. Miscellaneous Revenue (8b)	13,785,170	13,584	207,752	388,000	465,098	
14. Budget Year Total Revenues	18,643,355	326,796	207,752	388,000	465,098	
Expenses						
15. 2026 Budget Estimate (1)	19,712,198	336,000	207,000	388,000	800,000	
16a. Outstanding Temp Loans (4b)	-	-	-	-	-	-
16b. Permanent Transfers (4b)	-	-	-	-	-	-
16c. School Transfers Out (1a)	-	-	-	-	-	-
17. Total 2026 Expenses	19,712,198	336,000	207,000	388,000	800,000	
18. Operating Balance (Est. Dec.31 2026, Cash Balance)	19,636,960	48,864	83,027	142,248	674,233	
19. Tax Rate (17)	0.2866	0.0167	-	-	-	-
20. Assessed Value	1,875,520,868	1,875,520,868	1,875,520,868	1,875,520,868	1,875,520,868	
Max Levy Type	UT	00	UT	UT	UT	UT

Funds Report Pay 2026

3030400 GREENFIELD CIVIL CITY

July to December - 2025

	MVH Fund: 0708	FIRE DEBT Fund: 1181	PARKS Fund: 1301	PARK BOND 1 Fund: 1380	PARK BOND 2 Fund: 1381
1. June 30 Cash Balance (6)	2,718,031	69,951	1,039,503	55,295	67,388
2. Property Taxes to be Collected (7)	215,993	123,505	512,692	93,526	104,293
3. Miscellaneous Revenue (8a)	712,639	7,163	108,887	5,976	6,665
4. Total Cash and Revenues	3,646,663	200,619	1,661,082	154,797	178,346
Expenses					
5. Necessary Expenditures (2)	1,370,719	150,213	1,171,259	114,539	131,875
6. Additional Appropriation (3)	-	-	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-	-	-
7b. Permanent Transfers (4a)	-	-	-	-	-
7c. School Transfers (4a)	-	-	-	-	-
8. Total Expenses	1,370,719	150,213	1,171,259	114,539	131,875
9. Est. Dec.31, 2025 Cash Balance	2,275,944	50,406	489,823	40,258	46,471

Budget Year - 2026

Revenues					
10. Levy Excess (15)	-	-	-	-	-
11. Property Tax Levy (16)	999,653	283,204	2,218,741	215,685	240,067
12. Property Tax Cap Impact	(81,643)	-	(181,198)	-	-
13. Miscellaneous Revenue (8b)	1,534,393	12,283	295,649	9,354	10,412
14. Budget Year Total Revenues	2,452,403	295,487	2,333,192	225,039	250,479
Expenses					
15. 2026 Budget Estimate (1)	3,216,816	301,526	2,130,183	230,346	259,250
16a. Outstanding Temp Loans (4b)	-	-	-	-	-
16b. Permanent Transfers (4b)	-	-	-	-	-
16c. School Transfers Out (1a)	-	-	-	-	-
17. Total 2026 Expenses	3,216,816	301,526	2,130,183	230,346	259,250
18. Operating Balance (Est. Dec.31 2026, Cash Balance)	1,511,531	44,367	692,832	34,951	37,700
19. Tax Rate (17)	0.0533	0.0151	0.1183	0.0115	0.0128
20. Assessed Value	1,875,520,868	1,875,520,868	1,875,520,868	1,875,520,868	1,875,520,868
Max Levy Type	UT	00	UT	00	00

Funds Report Pay 2026**3030400 GREENFIELD CIVIL CITY****July to December - 2025**

	CCI Fund: 2379	FIRE GENERAL Fund: 8604	FIRE EQUIPMENT Fund: 8692
1. June 30 Cash Balance (6)	193,264	3,401,481	1,107,842
2. Property Taxes to be Collected (7)	-	2,501,407	316,349
3. Miscellaneous Revenue (8a)	19,785	1,946,977	22,782
4. Total Cash and Revenues	213,049	7,849,865	1,446,973
Expenses			
5. Necessary Expenditures (2)	62,404	4,034,920	424,835
6. Additional Appropriation (3)	-	-	-
7a. Outstanding Temp Loans (4a)	-	-	-
7b. Permanent Transfers (4a)	-	-	-
7c. School Transfers (4a)	-	-	-
8. Total Expenses	62,404	4,034,920	424,835
9. Est. Dec.31, 2025 Cash Balance	150,645	3,814,945	1,022,138

Budget Year - 2026

Revenues			
10. Levy Excess (15)	-	-	-
11. Property Tax Levy (16)	-	6,864,352	779,083
12. Property Tax Cap Impact	-	(534,062)	(58,238)
13. Miscellaneous Revenue (8b)	39,570	3,031,602	38,090
14. Budget Year Total Revenues	39,570	9,361,892	758,935
Expenses			
15. 2026 Budget Estimate (1)	75,000	9,252,428	700,000
16a. Outstanding Temp Loans (4b)	-	-	-
16b. Permanent Transfers (4b)	-	-	-
16c. School Transfers Out (1a)	-	-	-
17. Total 2026 Expenses	75,000	9,252,428	700,000
18. Operating Balance (Est. Dec.31 2026, Cash Balance)	115,215	3,924,409	1,081,073
19. Tax Rate (17)	-	0.2934	0.0333
20. Assessed Value	1,875,520,868	2,339,588,414	2,339,588,414
Max Levy Type	UT	FT	00

Funds Report Pay 2026**3030400 GREENFIELD CIVIL CITY**

Fund Code	Fund	Assessed Value	Rate	Levy	Control
0101	GENERAL	1,875,520,868	0.2866	5,375,243	UT
0283	LEASE RENTAL PAYMENT	1,875,520,868	0.0167	313,212	00
0341	FIRE PENSION	1,875,520,868	-	-	UT
0342	POLICE PENSION	1,875,520,868	-	-	UT
0706	LOCAL ROAD & STREET	1,875,520,868	-	-	UT
0708	MOTOR VEHICLE HIGHWAY	1,875,520,868	0.0533	999,653	UT
1181	FIRE BUILDING DEBT	1,875,520,868	0.0151	283,204	00
1301	PARK & RECREATION	1,875,520,868	0.1183	2,218,741	UT
1380	PARK BOND	1,875,520,868	0.0115	215,685	00
1381	PARK BOND #2	1,875,520,868	0.0128	240,067	00
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,875,520,868	-	-	UT
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,339,588,414	0.2934	6,864,352	FT
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,339,588,414	0.0333	779,083	00
UNIT TOTAL			0.8410	17,289,240	

FIRE TERRITORY	
Normal Max Levy	6,194,871
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	670,480
Working Max Levy	6,865,351
CTL FT Working Max	\$6,865,351
Under Max by	\$999

UNIT	
Normal Max Levy	8,594,713
Minus LOIT	0
Minus Levy Excess	0
Plus Misc Changes	0
Working Max Levy	8,594,713
CTL UT Working Max	\$8,594,713
Under Max by	\$1,076

**DLGF Estimates of Miscellaneous
Revenues for Budget Year 2026
Estimated Amounts to be Received**

3030400 GREENFIELD CIVIL CITY

		Column A July 1, 2025 - Dec 31, 2025	Column B Jan 1, 2026 - Dec 31, 2026
0101	GENERAL		
R109	ABC Excise Tax Distribution	9,290	18,000
R111	Cigarette Tax Distribution	5,396	10,792
R112	Financial Institution Tax Distribution	1,904	0
R114	Vehicle/Aircraft Excise Tax Distribution	158,273	233,123
R119	State, Federal, and Local Payments in Lieu of Taxes	280,950	565,100
R135	Commercial Vehicle Excise Tax Distribution (CVET)	16,325	0
R136	ABC Gallonage Tax Distribution	27,754	55,508
R138	Local Income Tax (LIT) Certified Shares	3,511,445	7,875,130
R202	Food and Amusement Licenses and Permits	0	800
R203	Planning, Zoning, and Building Permits and Fees	129,000	215,000
R206	Sign Permits	2,182	5,000
R411	Park and Recreation Receipts	1,567	5,000
R413	Rental of Property	8,750	24,000
R414	Federal, State, and Local Reimbursement for Services	451,000	451,000
R418	Cemetery Receipts	55,325	175,000
R423	Other Charges for Services, Sales, and Fees	450,000	1,000,000
R503	Other Fines and Forfeitures	9,560	26,000
R901	Sale of Investments	0	0
R902	Earnings on Investments and Deposits	560,000	1,500,000
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	50,000
R908	Donations, Gifts, and Bequests	0	0
R913	Other Receipts	1,389,782	1,575,717
	Fund Total	7,068,503	13,785,170
0283	LEASE RENTAL PAYMENT		
R112	Financial Institution Tax Distribution	135	0
R114	Vehicle/Aircraft Excise Tax Distribution	7,429	13,584
R135	Commercial Vehicle Excise Tax Distribution (CVET)	766	0
R913	Other Receipts	0	0
	Fund Total	8,330	13,584
0341	FIRE PENSION		
R414	Federal, State, and Local Reimbursement for Services	142,715	207,752
R913	Other Receipts	0	0
	Fund Total	142,715	207,752

**DLGF Estimates of Miscellaneous
Revenues for Budget Year 2026
Estimated Amounts to be Received**

3030400 GREENFIELD CIVIL CITY

		Column A July 1, 2025 - Dec 31, 2025	Column B Jan 1, 2026 - Dec 31, 2026
0342	POLICE PENSION		
R414	Federal, State, and Local Reimbursement for Services	212,752	388,000
R913	Other Receipts	0	0
	Fund Total	212,752	388,000
0706	LOCAL ROAD & STREET		
R113	Local Road and Street Distribution	232,549	465,098
R414	Federal, State, and Local Reimbursement for Services	0	0
	Fund Total	232,549	465,098
0708	MOTOR VEHICLE HIGHWAY		
R112	Financial Institution Tax Distribution	332	0
R114	Vehicle/Aircraft Excise Tax Distribution	12,208	43,355
R116	Motor Vehicle Highway Distribution	493,620	987,238
R135	Commercial Vehicle Excise Tax Distribution (CVET)	1,259	0
R137	Wheel Tax/Surtax Distribution	201,240	500,000
R207	Street and Curb Cuts Permits	1,180	1,000
R406	Street Maintenance and Other Transportation Fees	2,800	2,800
R902	Earnings on Investments and Deposits	0	0
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	0
	Fund Total	712,639	1,534,393
1181	FIRE BUILDING DEBT		
R112	Financial Institution Tax Distribution	108	0
R114	Vehicle/Aircraft Excise Tax Distribution	7,038	12,283
R135	Commercial Vehicle Excise Tax Distribution (CVET)	17	0
R913	Other Receipts	0	0
	Fund Total	7,163	12,283

**DLGF Estimates of Miscellaneous
Revenues for Budget Year 2026
Estimated Amounts to be Received**

3030400 GREENFIELD CIVIL CITY

		Column A July 1, 2025 - Dec 31, 2025	Column B Jan 1, 2026 - Dec 31, 2026
1301	PARK & RECREATION		
R112	Financial Institution Tax Distribution	790	10,263
R114	Vehicle/Aircraft Excise Tax Distribution	28,978	96,226
R135	Commercial Vehicle Excise Tax Distribution (CVET)	2,989	45,660
R411	Park and Recreation Receipts	56,670	100,000
R413	Rental of Property	16,460	35,000
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	3,000	8,500
	Fund Total	108,887	295,649
1380	PARK BOND		
R112	Financial Institution Tax Distribution	81	0
R114	Vehicle/Aircraft Excise Tax Distribution	5,344	9,354
R135	Commercial Vehicle Excise Tax Distribution (CVET)	551	0
R913	Other Receipts	0	0
	Fund Total	5,976	9,354
1381	PARK BOND #2		
R112	Financial Institution Tax Distribution	99	0
R114	Vehicle/Aircraft Excise Tax Distribution	5,952	10,412
R135	Commercial Vehicle Excise Tax Distribution (CVET)	614	0
	Fund Total	6,665	10,412
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		
R111	Cigarette Tax Distribution	19,785	39,570
R913	Other Receipts	0	0
	Fund Total	19,785	39,570

**DLGF Estimates of Miscellaneous
Revenues for Budget Year 2026
Estimated Amounts to be Received**

3030400 GREENFIELD CIVIL CITY

		Column A July 1, 2025 - Dec 31, 2025	Column B Jan 1, 2026 - Dec 31, 2026
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL		
R112	Financial Institution Tax Distribution	1,731	0
R114	Vehicle/Aircraft Excise Tax Distribution	177,606	335,602
R135	Commercial Vehicle Excise Tax Distribution (CVET)	274	0
R408	Emergency Medical Services Fees	560,866	1,500,000
R410	Fire Protection Contracts and Service Fees	83,500	121,000
R414	Federal, State, and Local Reimbursement for Services	123,000	75,000
R905	Sale of Capital Assets	0	0
R906	Refunds and Reimbursements	0	0
R910	Transfers In - Transferred from Another Fund	1,000,000	1,000,000
R913	Other Receipts	0	0
	Fund Total	1,946,977	3,031,602
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE		
R112	Financial Institution Tax Distribution	276	0
R114	Vehicle/Aircraft Excise Tax Distribution	22,471	38,090
R135	Commercial Vehicle Excise Tax Distribution (CVET)	35	0
R906	Refunds and Reimbursements	0	0
R913	Other Receipts	0	0
	Fund Total	22,782	38,090

2026 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

Fund: 0283

Name of Issue	Line 5 <i>July 1 - Dec 31, 2025</i>	Line 15 <i>Jan 1 - Dec 31, 2026</i>	Line 18A <i>Jan 1 - June 30, 2027</i>	Line 18B <i>July 1 - Dec 31, 2027</i>	Line 18 <i>Calculated Max Op Bal</i>
Building Corporation Lease Rental Revenue Bonds, Series 2021	165,500	336,000	167,500	167,500	50,250
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 2027 payments. (Pursuant to IC 6-1.1-17-22)</i>					
Totals	165,500	336,000	167,500	167,500	50,250

2026 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

Fund: 1181

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	July 1 - Dec 31, 2025	Jan 1 - Dec 31, 2026	Jan 1 - June 30, 2027	July 1 - Dec 31, 2027	Calculated Max Op Bal
GO Fire Bond of 2016	150,213	301,526	150,925	149,238	45,024
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 2027 payments. (Pursuant to IC 6-1.1-17-22)</i>					
Totals	150,213	301,526	150,925	149,238	45,024

2026 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, 2025</i>	<i>Jan 1 - Dec 31, 2026</i>	<i>Jan 1 - June 30, 2027</i>	<i>July 1 - Dec 31, 2027</i>	<i>Calculated Max Op Bal</i>
Park District Bonds of 2017	114,539	230,346	120,747	124,385	36,770
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 2027 payments. (Pursuant to IC 6-1.1-17-22)</i>					
Totals	114,539	230,346	120,747	124,385	36,770

2026 Debt Service Worksheet

3030400 GREENFIELD CIVIL CITY

Fund: 1381

Name of Issue	Line 5	Line 15	Line 18A	Line 18B	Line 18
	July 1 - Dec 31, 2025	Jan 1 - Dec 31, 2026	Jan 1 - June 30, 2027	July 1 - Dec 31, 2027	Calculated Max Op Bal
Park District Bonds of 2018	131,875	259,250	127,375	125,875	37,988
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 2027 payments. (Pursuant to IC 6-1.1-17-22)</i>					
Totals	131,875	259,250	127,375	125,875	37,988

2026 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 **2026**.

Miscellaneous Changes and Approved Levy Increase Pay 2026

3030400 GREENFIELD CIVIL CITY

FT - FIRE TERRITORY

1. MENTAL HEALTH IN COMM BUDGET	\$0
Maximum Allowed Adjustment outside Max Levy	\$0
TOTAL adjustment to Max Levy for Mental Health	\$0
2. DEVELOPMENTAL DISABILITIES	\$0
Maximum Allowed Adjustment outside Max Levy	\$0
TOTAL adjustment to Max Levy for Developmental Disabilities	\$0
3. CCD LEVY ADJUSTMENT	0
2026 PAY AV	
C.C.D. Rate Qual	0.0000
4. DLGF Approved Levy Increase	\$670,480
TOTAL MISCELLANEOUS CHANGES	\$670,480

Miscellaneous Changes and Approved Levy Increase Pay 2026

3030400 GREENFIELD CIVIL CITY

UT - UNIT

1. MENTAL HEALTH IN COMM BUDGET		\$0	
Maximum Allowed Adjustment outside Max Levy		\$0	
TOTAL adjustment to Max Levy for Mental Health			\$0
2. DEVELOPMENTAL DISABILITIES		\$0	
Maximum Allowed Adjustment outside Max Levy		\$0	
TOTAL adjustment to Max Levy for Developmental Disabilities			\$0
3. CCD LEVY ADJUSTMENT		0	
2026 PAY AV			
C.C.D. Rate Qual		0.0000	
4. DLGF Approved Levy Increase		\$0	
TOTAL MISCELLANEOUS CHANGES			\$0

2026 Max Levy Report**3030400 GREENFIELD CIVIL CITY****County : Hancock**
Control Code: FT

Factored adjusted tax levy	6,194,871
2025 Pay 2026 Assessed value	2,339,588,414
2025 Pay 2026 AV using pay 2025 geographic area	2,339,588,414
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	6,194,871
Services provided in prior year	0
Factored adjusted tax levy increase for services	6,194,871
Greater of factored levy or increased levy	6,194,871
Cumulative operating LOIT (if any)	0
Maximum Levy Limit Subtotal	6,194,871
DLGF approved levy increase	670,480
Adjusted maximum levy	6,865,351
Adjustment to correct error and/or shortfall	0
Adj. max levy due to error correction and/or shortfall	6,865,351

2026 Max Levy Report

3030400 GREENFIELD CIVIL CITY

County : Hancock
Control Code: UT

Factored adjusted tax levy	8,594,713
2025 Pay 2026 Assessed value	1,875,520,868
2025 Pay 2026 AV using pay 2025 geographic area	1,875,520,868
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	8,594,713
Services provided in prior year	0
Factored adjusted tax levy increase for services	8,594,713
Greater of factored levy or increased levy	8,594,713
Cumulative operating LOIT (if any)	0
Maximum Levy Limit Subtotal	8,594,713
DLGF approved levy increase	0
Adjusted maximum levy	8,594,713
Adjustment to correct error and/or shortfall	0
Adj. max levy due to error correction and/or shortfall	8,594,713