

## NOTICE TO TAXPAYERS

The **Notice to Taxpayers** is available online at [www.budgetnotices.in.gov](http://www.budgetnotices.in.gov) or by calling (888) 739-9826.

Complete details of budget estimates by fund and/or department may be seen by visiting the office of this unit of government at **Administration Building, 110 West North Street, Greenfield, IN 46140.**

Notice is hereby given to taxpayers of **GREENFIELD CENTRAL COMMUNITY SCHOOL CORPORATION, Hancock County, Indiana** that the proper officers of **Greenfield-Central Community School Corporation** will conduct a public hearing on the year **2019** budget. Following this meeting, any ten or more taxpayers may object to a budget, tax rate, or tax levy by filing an objection petition with the proper officers of **Greenfield-Central Community School Corporation** not more than seven days after the hearing. The objection petition must identify the provisions of the budget, tax rate, or tax levy to which taxpayers object. If a petition is filed, **Greenfield-Central Community School Corporation** shall adopt with the budget a finding concerning the objections in the petition and testimony presented. Following the aforementioned hearing, the proper officers of **Greenfield-Central Community School Corporation** will meet to adopt the following budget:

Public Hearing Date	Monday, September 10, 2018	Adoption Meeting Date	Monday, October 22, 2018
Public Hearing Time	7:00 PM	Adoption Meeting Time	7:00 PM
Public Hearing Location	Educational Services Center, 700 North Broadway, Greenfield, Indiana 46140	Adoption Meeting Location	Educational Services Center, 700 North Broadway, Greenfield, Indiana 46140
Est. School Operations Max Levy	\$6,340,080		
Property Tax Cap Credit Estimate	\$681,451		

1 Fund Name	2 Budget Estimate	3 Maximum Estimated Funds to be Raised (including appeals and levies exempt from maximum levy limitations)	4 Excessive Levy Appeals	5 Current Tax Levy
0061-RAINY DAY	\$750,000	\$0	\$0	\$0
0180-DEBT SERVICE	\$9,141,561	\$8,375,506	\$0	\$8,090,601
3101-EDUCATION	\$28,003,478	\$2,996,964	\$0	\$0
3300-OPERATIONS	\$15,410,110	\$16,084,775	\$0	\$6,130,501
<b>Totals</b>	<b>\$53,305,149</b>	<b>\$27,457,245</b>	<b>\$0</b>	<b>\$14,221,102</b>

**NOTICE TO TAXPAYERS**

Notice is hereby given to taxpayers of Greenfield-Central Community School Corporation that the proper officers of Greenfield-Central Community School Corporation will conduct a public hearing on the year 2019-2021 proposed Capital Projects Plan pursuant to IC 20-40-18-6. Following the public hearing, the proper officers of Greenfield-Central Community School Corporation may adopt the proposed plan as presented or with revisions.

Complete details of the Capital Projects plan may be seen by visiting the office of this unit of government at the following address:  
**[www.gsc.k12.in.us](http://www.gsc.k12.in.us)**.

Public Hearing Date:	<b>September 10, 2018</b>
Public Hearing Time:	<b>7:00 P.M.</b>
Public Hearing Place:	<b>Greenfield-Central Educational Services Center 700 North Broadway Greenfield, IN 46140</b>

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposed plan. If the proposed plan is adopted by resolution, such plan will be submitted to the Department of Local Government Finance as per IC 20-40-18-6.

**Pursuant to IC 20-40-18-6, the Greenfield-Central Community School Corporation plan contains a listing of all proposed capital expenditures that exceed \$10,000.**

	<b>Capital Expenditure Description</b>	<b>Acquisition Amount</b>
1	Custodial Equipment-Extractors/Floor Finishers	\$50,000
2	Groundskeeping-mowers/tractors/snow removal equipment	\$40,000
3	Building Appliances-ice machine/warewashing/freezers	\$70,000
4	Fire Panel/Sprinkler Systems	\$80,000
5	Intercoms	\$45,000
6	Boilers	\$140,000
7	HVAC Upgrades	\$75,000
8	Elevator	\$120,000
9	Lift	\$50,000
10	furniture additions/replacements	\$60,000
11	Bleachers	\$80,000
12	clock systems	\$10,000
13	Radio Equipment	\$30,000
14	TV Equipment	\$40,000
15	Drinking Fountains	\$20,000
16	Lockers	\$40,000
	total	\$950,000

**Pursuant to IC 20-40-18-6, the Greenfield-Central Community School Corporation plan contains a listing of all proposed projects that are capital in nature that exceed \$10,000.**

	<b>Project Description</b>	<b>Estimated Start Date</b>	<b>Estimated End Date</b>	<b>Estimated Project Cost</b>
1	security enhancement, replacement and repair	January 1, 2019	December 31, 2019	\$150,000
2	sidewalk placement and repair	June 1, 2019	July 31, 2019	\$50,000
3	asphalt placement and repair	June 1, 2019	July 31, 2019	\$90,000
4	signage placement and repair	June 1, 2019	July 31, 2019	\$40,000
5	painting	June 1, 2019	July 31, 2019	\$30,000
6	carpet installation and replacement	June 1, 2019	July 31, 2019	\$90,000
7	pool inspection and repair	January 1, 2019	December 31, 2019	\$50,000
8	Auditorium enhancements and repair	January 1, 2019	December 31, 2019	\$50,000
9	athletic field and equipment improvements and maintenance	June 1, 2019	July 31, 2019	\$120,000
10	sound system enhancement and repair	June 1, 2019	July 31, 2019	\$50,000
11	playground enhancements and repair	June 1, 2019	July 31, 2019	\$50,000
12	bleacher inspections and repair	January 1, 2019	December 31, 2019	\$30,000
13	elevator inspection and repair	January 1, 2019	December 31, 2019	\$30,000
14	flooring replacement and repair	June 1, 2019	July 31, 2019	\$60,000
15	ceiling tile replacement	June 1, 2019	July 31, 2019	\$40,000
16	locker replacement and repair	June 1, 2019	July 31, 2019	\$50,000
17	acoustical treatment enhancement	June 1, 2019	July 31, 2019	\$20,000
18	lighting replacement (LED) and repair	June 1, 2019	July 31, 2019	\$120,000
19	HVAC replacement and repair	January 1, 2019	December 31, 2019	\$220,000
20	generator inspection, addition and repair	January 1, 2019	December 31, 2019	\$40,000
21	sprinkler inspection, replacement and repair	June 1, 2019	July 31, 2019	\$30,000
22	plumbing replacement and repair	January 1, 2019	December 31, 2019	\$70,000
23	roof replacement and repair	June 1, 2019	July 31, 2019	\$200,000
24	fencing replacement and repair	June 1, 2019	July 31, 2019	\$30,000
25	window replacement and repair	January 1, 2019	December 31, 2019	\$40,000
26	door replacement and repair	January 1, 2019	December 31, 2019	\$50,000
27	mowing services	June 1, 2019	July 31, 2019	\$70,000
28	snow removal	September 1, 2019	December 31, 2019	\$120,000
29	copier lease	January 1, 2019	December 31, 2019	\$40,000
30	bus garage enhancement and repair	June 1, 2019	July 31, 2019	\$70,000
			<b>Total</b>	<b>\$2,100,000</b>

School Name Greenfield-Central Community School Corporation  
 School No. 3125

County Name Hancock Rev. 03/18

**Summary: Three-Year Plan for This School District:**

	2019	2020	2021
Land Acquisition and Development	100,000	103,400	106,916
Professional Services	50,000	51,700	53,458
Education Specifications Development	50,000	51,700	53,458
Building Acquisition, Construction and Improvement (Includes 45200 & 45300)	2,100,000	2,171,400	2,245,228
Rental of Buildings, Facilities and Equipment	50,000	51,700	53,458
Purchase of Mobile or Fixed Equipment	950,000	982,300	1,015,698
Emergency Allocations (Other Facilities Acquisition and Construction)	1,544,749	1,597,270	1,651,578
Utilities (Maintenance of Buildings)	763,543	789,503	816,347
Maintenance of Equipment	650,000	672,100	694,951
Sports Facility	191,800	198,321	205,064
Property and Casualty Insurance	-	-	-
Other Operation and Maintenance of Plant	220,000	227,480	235,214
Technology			
Instruction - Related Technology	-	-	-
Administrative Technology Services	-	-	-
<b>SUBTOTAL EXPENDITURES</b>	<b>6,670,092</b>	<b>6,896,875</b>	<b>7,131,369</b>
Allocation for Future Projects	-	-	-
Transfer From One Fund to Another	-	-	-
<b>TOTAL EXPENDITURES, ALLOCATIONS AND TRANSFERS</b>	<b>6,670,092</b>	<b>6,896,875</b>	<b>7,131,369</b>

**Sources and Estimates of Revenue:**

	2019	2020	2021
Projected January 1 Cash Balance	3,569,888	3,691,264	3,816,767
Less Encumbrances Carried Forward from Previous Year	756,397	782,114	808,706
Estimated Cash Balance Available for Plan	2,813,491	2,909,150	3,008,061
Property Tax Revenue	4,350,975	4,498,908	4,651,871
Estimated Property Tax Cap Credits (show as a negative)	(674,665)	(697,604)	(721,322)
Auto Excise, CVET and FIT Receipts	180,291	186,421	192,759
Other Revenue (Interest Income)	-	-	-
<b>TOTAL FUNDS AVAILABLE FOR THE PLAN</b>	<b>6,670,092</b>	<b>6,896,875</b>	<b>7,131,369</b>
<b>ESTIMATED TAX RATE TO FUND THE PLAN</b>	<b>0.3949</b>	<b>0.4083</b>	<b>0.4222</b>
Based on Projected Assessed Valuations	1,101,908,441	1,139,373,328	1,178,112,021

## NOTICE TO TAXPAYERS

Complete details of the Bus Replacement plan may be seen by visiting the office of this unit of government at the following address:  
**[www.gcsc.k12.in.us](http://www.gcsc.k12.in.us)**

Notice is hereby given to taxpayers of Greenfield-Central Community School Corporation that the proper officers of Greenfield-Central Community School Corporation will conduct a public hearing on the year 2019 proposed Bus Replacement Plan pursuant to IC 20-40-18. Following the public hearing, the proper officers of Greenfield-Central Community School Corporation may adopt the proposed plan as presented or with revisions.

Public Hearing Date: **September 10, 2018**  
Public Hearing Time: **7:00 P.M.**  
Public Hearing Place: **Greenfield-Central Educational Services Center  
700 North Broadway  
Greenfield, IN 46140**

Taxpayers are invited to attend the meeting for a detailed explanation of the plan and to exercise their rights to be heard on the proposed plan. If the proposed plan is adopted by resolution, such plan will be submitted to the Department of Local Government Finance.

The following is a general outline of the proposed plan:

<u>Year</u>	<u>No. of Buses Owned</u>	<u>No. of Buses to be Replaced</u>	<u>Total Estimated Replacement Cost</u>	<u>Total Contract Costs</u>
2019	63	6	\$565,129	\$0
2020	63	5	\$495,160	\$0
2021	63	5	\$491,529	\$0
2022	63	5	\$512,085	\$0
2023	63	5	\$463,664	\$0

Pursuant to IC 20-40-18-6(b)(3), the **Greenfield-Central Community School Corporation** plan contains a listing of all sources of all revenue to be dedicated to the proposed capital expenditures in the upcoming calendar year along with the amount of property taxes to be collected in the upcoming calendar year and retained in the fund for capital expenditures proposed for a later year.

Capital Project Plan Adoption Date: **October 22, 2018**

<b>Sources and Estimates of Revenue for Capital Project Plan</b>	<b>2019</b>
1.) Projected December 31, 2018 Capital Projects Fund Cash Balance	3,569,888
2.) Less Encumbrances Carried Forward from Previous Year	756,397
3.) Estimated Cash Balance Available for Plan	2,813,491
4.) Capital Projects' Portion of the Operation Fund's Property Tax Revenue	4,350,975
5.) Estimated Property Tax Cap Credits Allocated to Capital Projects (show as a negative)	(674,665)
6.) Auto Excise, CVET and FIT Receipts Allocated to Capital Projects	180,291
7.) Other Revenue (Interest Income) Allocated to Capital Projects	-
8.) <b>TOTAL FUNDS AVAILABLE FOR THE PLAN</b>	<b>6,670,092</b>