
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
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INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Greene County Auditor

FROM: Department of Local Government Finance

RE: 2018 Certified Budget Order

DATE: Friday, February 09, 2018

Enclosed is the certified 2018 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Tuesday, May 02, 2017
- Ratio study was approved by the DLGF on Tuesday, May 09, 2017
- County Auditor certified net assessed values to the DLGF on Tuesday, August 01, 2017
- DLGF certified the Budget Order on Friday, February 09, 2018

Your county is the 52nd of 92 counties to receive a 2018 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2017 PAYABLE 2018 FOR
GREENE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2018. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and 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 County 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 14th day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2018 TAX RATES
(Per Taxing District)**

Year: 2018

County: 28 Greene

<u>Taxing District</u>	<u>2018 District Rate</u>	FOR COMPARISON ONLY <u>2017 District Rate</u>
001 BEECH CREEK TOWNSHIP	2.6718	2.5229
002 CASS TOWNSHIP	1.7695	1.7006
003 NEWBERRY TOWN	2.8316	2.6593
004 CENTER TOWNSHIP	2.7211	2.4909
005 FAIRPLAY TOWNSHIP	1.8011	1.7317
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.3810	2.2747
007 GRANT TOWNSHIP	1.8027	1.7326
008 SWITZ CITY-GRANT TOWNSHIP	2.3826	2.2756
009 HIGHLAND TOWNSHIP	1.8632	1.9109
010 JACKSON TOWNSHIP	2.7249	2.4438
011 JEFFERSON TOWNSHIP	1.9753	1.8979
012 WORTHINGTON TOWN	2.8717	2.7558
015 SMITH TOWNSHIP	1.8012	1.7303
016 STAFFORD TOWNSHIP	1.7540	1.6871
017 STOCKTON TOWNSHIP	2.6073	2.4894
018 LINTON CITY	3.7854	3.5477
019 TAYLOR TOWNSHIP	1.9775	2.0334
020 WASHINGTON TOWNSHIP	1.7635	1.6954
021 LYONS TOWN	3.0679	2.9779
022 WRIGHT TOWNSHIP	1.8509	1.7916
023 JASONVILLE CITY	3.8018	3.6347
024 RICHLAND TOWNSHIP	1.8624	1.9111
025 BLOOMFIELD TOWN	2.4250	2.4524

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$800,000
	Fund Total:	\$820,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	22350 Systems Operations	\$66,000
	26200 Maintenance of Buildings (Utilities)	\$211,237
	26400 Maintenance of Equipment	\$98,000
	26700 Insurance	\$0
	43000 Professional Services	\$11,600
	45100 Building Acquisition, Const. and Imp.	\$110,000
	45200 Energy Savings Contracts	\$51,120
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$11,900
	47000 Purchase of Mobile or Fixed Equipment	\$159,500
	49000 Other Facilities Acq. And Const.	\$41,904
	Fund Total:	\$776,261
	Unit Total:	\$1,596,261

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$300,000
	53150 Buildings - Interest	\$208,000
	54200 Common School Fund - Principal	\$579,600
	54250 Common School Fund - Interest	\$270,793
	Fund Total:	\$1,358,393
1214 SCHOOL CPF	22360 Network Support	\$170,000
	22370 Hardware Maint. And Support	\$160,000
	25850 Network Support	\$10,585
	26200 Maintenance of Buildings (Utilities)	\$266,010
	26400 Maintenance of Equipment	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$606,595
	Unit Total:	\$1,964,988

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$4,084
	51100 Bonds	\$175,000
	52100 Bonds	\$2,795
	52200 Temporary Loans	\$70,000
	53100 Buildings - Principal	\$629,645
	53150 Buildings - Interest	\$867,556
	Fund Total:	\$1,749,080
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$27,000
	25800 Administrative Technology Services	\$113,151
	26200 Maintenance of Buildings (Utilities)	\$271,852
	26400 Maintenance of Equipment	\$87,900
	41000 Land Acquisition and Development	\$42,500
	43000 Professional Services	\$26,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$256,500
	45400 Sports Facilities	\$6,000
	45500 Rent of Buildings, Facilities, and Equip.	\$21,500
	47000 Purchase of Mobile or Fixed Equipment	\$288,025
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,140,428
	Unit Total:	\$2,889,508

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET APPROPRIATIONS

Year: 2018

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$5,469
	51100 Bonds	\$160,000
	52200 Temporary Loans	\$110,000
	59200 Bond Bank Fee	\$2,733
	Fund Total:	\$278,202
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$155,000
	25810 Tech Services Supervision and Admin	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$215,947
	26400 Maintenance of Equipment	\$150,000
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$42,006
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$160,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$952,953
	Unit Total:	\$1,231,155

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0000 GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,608,429	\$983,688,037	\$5,647,353	\$0.5741
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$481,317	\$983,688,037	\$199,689	\$0.0203
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$4,406,004	\$983,688,037	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$325,000	\$983,688,037	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$562,000	\$983,688,037	\$339,372	\$0.0345
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$242,740	\$983,688,037	\$174,113	\$0.0177
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE				
	\$1,907,792	\$983,688,037	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0000 GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$60,000	\$983,688,037	\$327,568	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,688,095	\$0.6799

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0001 BEECH CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$63,707,466	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,600	\$63,707,466	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$12,500	\$63,707,466	\$9,110	\$0.0143
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$124,350	\$63,707,466	\$118,560	\$0.1861
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,500	\$63,707,466	\$12,550	\$0.0197
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$63,707,466	\$956	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$141,176	\$0.2216

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0002 CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$21,931	\$24,736,965	\$7,471	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$6,500	\$24,736,965	\$1,385	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$10,000	\$22,434,640	\$1,974	\$0.0088
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$1,200	\$24,736,965	\$1,979	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$12,809	\$0.0526

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$36,520	\$77,831,636	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE				
	\$20,200	\$77,831,636	\$7,705	\$0.0099
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$30,352	\$77,831,636	\$28,486	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8604 SP FIRE TER GEN				
	\$230,000	\$123,014,802	\$235,081	\$0.1911
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU				
	\$45,500	\$123,014,802	\$40,964	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$312,236	\$0.2709

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0004 FAIRPLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$54,563,100	\$0	\$0.0000
0101 GENERAL	\$24,860	\$54,563,100	\$6,329	\$0.0116
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,700	\$54,563,100	\$7,966	\$0.0146
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$500	\$54,563,100	\$491	\$0.0009
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,786	\$0.0271

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0005 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,095	\$45,435,843	\$5,043	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,550	\$45,435,843	\$7,997	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,040	\$0.0287

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0006 HIGHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,952	\$30,668,236	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$11,760	\$30,668,236	\$3,312	\$0.0108
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$30,668,236	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$22,000	\$30,668,236	\$20,640	\$0.0673
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$9,000	\$30,668,236	\$3,527	\$0.0115
Budget approved for displayed amount. Rate Approved.				
Unit Total:			\$27,479	\$0.0896

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0007 JACKSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$45,183,166	\$0	\$0.0000
0101 GENERAL	\$29,200	\$45,183,166	\$7,229	\$0.0160
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,950	\$45,183,166	\$7,500	\$0.0166
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$13,500	\$45,183,166	\$7,997	\$0.0177
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,726	\$0.0503

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$38,981	\$74,002,183	\$25,679	\$0.0347
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$18,000	\$74,002,183	\$22,941	\$0.0310
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,000	\$74,002,183	\$1,554	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$50,174	\$0.0678

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0009 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$127,236,884	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,050	\$127,236,884	\$21,758	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,400	\$127,236,884	\$11,960	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,500	\$69,620,239	\$33,209	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,000	\$69,620,239	\$9,677	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$127,236,884	\$891	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$77,495	\$0.0888

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0010 SMITH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,630	\$35,935,640	\$3,414	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,900	\$35,935,640	\$3,414	\$0.0095
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,828	\$0.0190

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0011 STAFFORD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,010	\$38,097,302	\$7,086	\$0.0186
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,225	\$38,097,302	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,850	\$38,097,302	\$7,048	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,134	\$0.0371

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0012 STOCKTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$116,100	\$185,218,827	\$33,339	\$0.0180
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$86,300	\$185,218,827	\$53,899	\$0.0291
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$85,000	\$86,504,750	\$72,664	\$0.0840
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$10,000	\$86,504,750	\$11,505	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$185,218,827	\$14,818	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$186,225	\$0.1524

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,100	\$45,262,459	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$22,595	\$45,262,459	\$14,665	\$0.0324
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$46,000	\$45,262,459	\$41,325	\$0.0913
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$4,700	\$45,262,459	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,000	\$45,262,459	\$9,007	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$22,478	\$45,262,459	\$20,549	\$0.0454
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$10,000	\$45,262,459	\$6,744	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$4,000	\$45,262,459	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$92,290	\$0.2039

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0014 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,200	\$66,038,796	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,013	\$66,038,796	\$11,953	\$0.0181
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,250	\$66,038,796	\$2,906	\$0.0044
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$57,321,908	\$4,930	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$90,000	\$57,321,908	\$7,165	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$2,500	\$66,038,796	\$1,981	\$0.0030
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$28,935	\$0.0466

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0015 WRIGHT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$40,050	\$69,769,534	\$19,954	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$51,400	\$69,769,534	\$16,954	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$38,000	\$47,479,461	\$40,975	\$0.0863
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$37,000	\$47,479,461	\$8,356	\$0.0176
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION				
	\$4,200	\$69,769,534	\$2,442	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$88,681	\$0.1603

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,930,390	\$98,714,077	\$925,839	\$0.9379
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$82,150	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$144,150	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$62,500	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$419,050	\$98,714,077	\$140,964	\$0.1428
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$116,000	\$98,714,077	\$105,920	\$0.1073
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1301 PARK & REC	\$413,950	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK	\$77,000	\$98,714,077	\$36,919	\$0.0374
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$50,500	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$10,957	\$98,714,077	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$65,000	\$98,714,077	\$49,357	\$0.0500
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,258,999	\$1.2754

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$557,494	\$22,290,073	\$391,012	\$1.7542
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$12,000	\$22,290,073	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$163,200	\$22,290,073	\$16,116	\$0.0723
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301 PARK & REC				
	\$19,665	\$22,290,073	\$0	\$0.0000
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$11,817	\$22,290,073	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$15,477	\$22,290,073	\$10,231	\$0.0459
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$417,359	\$1.8724

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0634 BLOOMFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$43,967	\$57,616,645	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$855,277	\$57,616,645	\$330,835	\$0.5742
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S				
	\$45,826	\$57,616,645	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$204,938	\$57,616,645	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$84,273	\$57,616,645	\$13,482	\$0.0234
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI				
	\$23,538	\$57,616,645	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$52,142	\$57,616,645	\$15,326	\$0.0266
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$359,643	\$0.6242

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0635 LYONS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$181,222	\$8,716,888	\$90,542	\$1.0387
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,305	\$8,716,888	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$69,714	\$8,716,888	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$21,470	\$8,716,888	\$25,000	\$0.2868
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,305	\$8,716,888	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$115,542	\$1.3255

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0636 NEWBERRY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$2,302,325	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$82,260	\$2,302,325	\$24,451	\$1.0620
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$8,000	\$2,302,325	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$20,000	\$2,302,325	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$2,302,325	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$2,000	\$2,302,325	\$205	\$0.0089
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$24,656	\$1.0709

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0637 SWITZ CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$856	\$3,685,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$58,506	\$3,685,887	\$21,374	\$0.5799
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$3,755	\$3,685,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$53,810	\$3,685,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	\$5,425	\$3,685,887	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
8604 SP FIRE TER GEN	\$30,327	\$99,998,943	\$29,700	\$0.0297
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
8692 SP FIRE TER EQU	\$39,004	\$99,998,943	\$27,400	\$0.0274
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$78,474	\$0.6370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$359,780	\$22,754,107	\$163,989	\$0.7207
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$10,000	\$22,754,107	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$111,800	\$22,754,107	\$14,995	\$0.0659
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$41,500	\$22,754,107	\$24,984	\$0.1098
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$17,417	\$22,754,107	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$2,919	\$22,754,107	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
8604 SP FIRE TER GEN				
	\$71,407	\$109,937,823	\$45,514	\$0.0414
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$21,000	\$109,937,823	\$26,275	\$0.0239
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$275,757	\$0.9617

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$6,708,988	\$203,167,579	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$820,000	\$203,167,579	\$731,200	\$0.3599
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$231,395	\$203,167,579	\$197,479	\$0.0972
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$776,261	\$203,167,579	\$613,363	\$0.3019
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$773,464	\$203,167,579	\$453,876	\$0.2234
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$235,688	\$203,167,579	\$66,029	\$0.0325
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
Unit Total:			\$2,061,947	\$1.0149

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$186,722,268	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,153,345	\$186,722,268	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$1,358,393	\$186,722,268	\$1,345,147	\$0.7204
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$196,117	\$186,722,268	\$171,784	\$0.0920
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$606,595	\$186,722,268	\$554,565	\$0.2970
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,081,855	\$186,722,268	\$1,048,072	\$0.5613
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$35,502	\$186,722,268	\$38,838	\$0.0208
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,158,406	\$1.6915

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$100,000	\$185,218,827	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$10,879,400	\$185,218,827	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,749,080	\$185,218,827	\$1,579,361	\$0.8527
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	\$248,075	\$185,218,827	\$242,822	\$0.1311
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
1214 SCHOOL CPF	\$1,140,428	\$185,218,827	\$658,823	\$0.3557
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$509,035	\$185,218,827	\$465,825	\$0.2515
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$150,474	\$185,218,827	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,946,831	\$1.5910

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$69,769,534	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$69,769,534	\$263,240	\$0.3773
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$69,769,534	\$77,723	\$0.1114
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$0	\$69,769,534	\$206,867	\$0.2965
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$69,769,534	\$143,097	\$0.2051
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$69,769,534	\$14,233	\$0.0204
Rate adjusted for school pension levy.				
		Unit Total:	\$705,160	\$1.0107

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,900,000	\$368,601,249	\$1,511,265	\$0.4100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY	\$500,000	\$338,809,829	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$5,100,000	\$338,809,829	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$278,202	\$338,809,829	\$164,662	\$0.0486
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$279,108	\$338,809,829	\$282,567	\$0.0834
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$952,953	\$338,809,829	\$933,082	\$0.2754
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$855,961	\$338,809,829	\$744,026	\$0.2196
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$338,809,829	\$0	\$0.0000
<p>Monies not available to fund appropriations. Budget not approved. Rate adjusted for school pension levy.</p>				
		Unit Total:	\$3,635,602	\$1.0370

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0072 JASONVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$66,750	\$22,290,073	\$40,657	\$0.1824
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$40,657	\$0.1824

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0073 LINTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$369,950	\$185,218,827	\$186,886	\$0.1009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$175,000	\$185,218,827	\$153,917	\$0.0831
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$340,803	\$0.1840

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$157,850	\$74,002,183	\$92,725	\$0.1253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$92,725	\$0.1253

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$389,889,847	\$0	\$0.0000
0101 GENERAL	\$587,023	\$389,889,847	\$307,233	\$0.0788

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$307,233	\$0.0788
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 1018 GREENE COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$221,101	\$983,688,037	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$85,299,970	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$106,600	\$85,299,970	\$41,968	\$0.0492
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$15,000	\$85,299,970	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$41,968	\$0.0492

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received 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**

2018 BUDGET ORDER

Year: 2018

County 28 Greene

Unit: 0039 BUSSERON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$13,655,500	\$5,257	\$0.0385
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,257	\$0.0385

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.