
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Greene County Auditor

FROM: Department of Local Government Finance

RE: 2020 Certified Budget Order

DATE: Tuesday, December 31, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets 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 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/25/2019.
- County Auditor certified net assessed values to the DLGF on 7/24/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/31/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 make this Order 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 certified by the order of the Department of Local Government Finance.

Dated this 30th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 28 Greene

**FOR COMPARISON
ONLY**

<u>Taxing District</u>		<u>2020 District Rate</u>	<u>2019 District Rate</u>
001	Beech Creek	2.6236	2.6521
002	CASS	1.9240	1.8613
003	NEWBERRY	3.0541	2.9615
004	CENTER	2.6368	2.6932
005	FAIRPLAY	1.8746	1.8620
006	SWITZ CITY FAIRP	2.4655	2.4150
007	GRANT	1.8838	1.8636
008	S.C.GRANT	2.4747	2.4166
009	HIGHLAND	1.9429	1.9365
010	JACKSON	2.6655	2.7000
011	JEFFERSON	2.0755	2.0537
012	WORTHINGTON	3.0202	2.9864
015	SMITH	1.8687	1.8635
016	STAFFORD	1.8332	1.8268
017	STOCKTON	2.7861	2.7097
018	LINTON	4.0552	3.9126
019	TAYLOR	2.0435	2.0422
020	WASHINGTON	1.8629	1.8363
021	LYONS	3.2199	3.2203
022	WRIGHT	2.0074	1.9570
023	JASONVILLE	4.0298	3.9546
024	RICHLAND	1.8909	1.9355
025	BLOOMFIELD	2.4984	2.5369

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**

2020 BUDGET ORDER

Year: 2020

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				
		\$11,442,281	\$988,204,606	\$5,822,502	\$0.5892

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124	2015 REASSESS				
		\$487,556	\$988,204,606	\$349,824	\$0.0354

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702	HIGHWAY				
		\$4,566,200	\$988,204,606	\$0	\$0.0000

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

0706	LR &S				
		\$500,000	\$988,204,606	\$0	\$0.0000

Budget approved for displayed amount.

0790	CUM BRIDGE				
		\$562,000	\$988,204,606	\$340,931	\$0.0345

Budget approved for displayed amount.

Rate Approved.

0801	HEALTH				
		\$262,314	\$988,204,606	\$180,841	\$0.0183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101	EMS - FIRE				
		\$1,649,093	\$988,204,606	\$0	\$0.0000

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

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$450,000	\$988,204,606	\$323,143	\$0.0327

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$7,017,241	\$0.7101
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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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$67,650	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TWP ASSISTANCE				
		\$9,500	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$131,070	\$68,649,616	\$126,933	\$0.1849
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)				
		\$20,500	\$68,649,616	\$13,181	\$0.0192
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$140,114	\$0.2041

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$19,369	\$22,887,194	\$16,387	\$0.0716
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$6,500	\$22,887,194	\$1,991	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$10,000	\$22,887,194	\$10,139	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$1,500	\$22,887,194	\$1,991	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$30,508	\$0.1333

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$43,320	\$87,470,470	\$4,111	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$20,200	\$87,470,470	\$4,111	\$0.0047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIP DEBT				
		\$30,352	\$87,470,470	\$13,033	\$0.0149
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to underestimate of miscellaneous revenue.					
8604	SP FIRE TER GEN				
		\$230,000	\$133,300,038	\$216,213	\$0.1622
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SP FIRE TER EQU				
		\$45,500	\$133,300,038	\$41,056	\$0.0308
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$278,524	\$0.2173

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
0101 GENERAL				
	\$26,980	\$51,513,049	\$8,551	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$10,700	\$51,513,049	\$2,833	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$500	\$51,513,049	\$464	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$11,848	\$0.0230

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$18,320	\$43,294,752	\$5,975	\$0.0138
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$7,550	\$43,294,752	\$7,966	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,941	\$0.0322

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0006 HIGHLAND 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				
	\$25,664	\$30,001,854	\$8,971	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$3,000	\$30,001,854	\$8,971	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$22,000	\$30,001,854	\$22,081	\$0.0736
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$2,000	\$30,001,854	\$3,450	\$0.0115
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$43,473	\$0.1449

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
0101 GENERAL				
	\$31,550	\$45,829,568	\$5,820	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$10,950	\$45,829,568	\$8,478	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$13,500	\$45,829,568	\$9,991	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$24,289	\$0.0530

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$51,822	\$71,140,978	\$25,966	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$17,000	\$71,140,978	\$22,979	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION				
	\$1,000	\$71,140,978	\$1,565	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$50,510	\$0.0710

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$71,250	\$128,064,884	\$37,011	\$0.0289
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$25,400	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE				
		\$65,000	\$70,982,712	\$35,562	\$0.0501
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$20,500	\$70,982,712	\$9,867	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$2,000	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$82,440	\$0.0929

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$20,030	\$37,431,642	\$3,481	\$0.0093
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$6,900	\$37,431,642	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$3,481	\$0.0093

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0011 STAFFORD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,880	\$35,693,369	\$5,604	\$0.0157
0840	TWP ASSISTANCE	\$6,577	\$35,693,369	\$1,999	\$0.0056
1111	FIRE	\$11,850	\$35,693,369	\$7,567	\$0.0212
			Unit Total:	\$15,170	\$0.0425

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$127,150	\$192,018,826	\$33,795	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$92,550	\$192,018,826	\$53,765	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$85,000	\$90,933,265	\$77,748	\$0.0855
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$10,000	\$90,933,265	\$12,094	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$17,500	\$192,018,826	\$21,890	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$199,292	\$0.1558

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$177	\$45,129,272	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL				
		\$31,805	\$45,129,272	\$26,987	\$0.0598
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	L/R PAYMENT				
		\$46,000	\$45,129,272	\$41,158	\$0.0912
Budget approved for displayed amount.					
Rate reduced due to underestimate of miscellaneous revenue.					
0840	TWP ASSISTANCE				
		\$5,000	\$45,129,272	\$1,986	\$0.0044
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$48,000	\$45,129,272	\$33,982	\$0.0753
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$10,000	\$45,129,272	\$6,679	\$0.0148
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$4,500	\$45,129,272	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
		Unit Total:	\$110,792	\$0.2455

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0014 WASHINGTON TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY				
		\$7,200	\$58,538,060	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$34,963	\$58,538,060	\$23,240	\$0.0397
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$11,450	\$58,538,060	\$2,985	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$4,300	\$49,584,607	\$5,702	\$0.0115
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$100,000	\$49,584,607	\$6,198	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$2,000	\$58,538,060	\$1,990	\$0.0034
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$40,115	\$0.0722

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0015 WRIGHT 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				
		\$7,000	\$70,541,072	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$39,350	\$70,541,072	\$17,988	\$0.0255
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TWP ASSISTANCE				
		\$51,400	\$70,541,072	\$14,955	\$0.0212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE				
		\$38,000	\$47,476,364	\$38,978	\$0.0821
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUM FIRE(TWP)				
		\$37,000	\$47,476,364	\$8,356	\$0.0176
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION				
		\$4,200	\$70,541,072	\$1,975	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$82,252	\$0.1492

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$2,132,925	\$101,085,561	\$1,019,246	\$1.0083
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0341	FIRE PENSION				
		\$46,270	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION				
		\$125,244	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LR &S				
		\$40,700	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$420,450	\$101,085,561	\$124,942	\$0.1236
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BLDG DEBT				
		\$108,000	\$101,085,561	\$152,437	\$0.1508
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1301	PARK & REC				
		\$291,040	\$101,085,561	\$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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$83,900	\$101,085,561	\$36,997	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL				
	\$50,000	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$17,885	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$65,000	\$101,085,561	\$49,128	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,382,750	\$1.3679

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

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				
	\$540,069	\$23,064,708	\$336,722	\$1.4599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$16,500	\$23,064,708	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$208,041	\$23,064,708	\$90,990	\$0.3945
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC				
	\$14,170	\$23,064,708	\$7,980	\$0.0346
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$5,000	\$23,064,708	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$12,000	\$23,064,708	\$10,241	\$0.0444
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$445,933	\$1.9334

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$811,695	\$57,082,172	\$354,366	\$0.6208
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$44,914	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$240,000	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$49,341	\$57,082,172	\$14,099	\$0.0247
Budget approved for displayed amount.					
Rate Approved.					
2379	CCI				
		\$35,411	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$76,978	\$57,082,172	\$14,841	\$0.0260
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$383,306	\$0.6715

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$196,566	\$8,953,453	\$105,651	\$1.1800
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$5,628	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$73,959	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK				
		\$22,776	\$8,953,453	\$17,996	\$0.2010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$5,628	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:				\$123,647	\$1.3810

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0636 NEWBERRY 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>
0061	RAINY DAY				
		\$1,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$64,369	\$2,333,794	\$26,166	\$1.1212
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LR &S				
		\$5,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MVH				
		\$15,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CCI				
		\$1,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CCD				
		\$500	\$2,333,794	\$208	\$0.0089
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:				\$26,374	\$1.1301

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$3,870,856	\$0	\$0.0000

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

0101	GENERAL				
		\$60,073	\$3,870,856	\$22,873	\$0.5909

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

Rate reduced due to increased assessed valuation.

0706	LR &S				
		\$6,000	\$3,870,856	\$0	\$0.0000

Budget approved for displayed amount.

0708	MVH				
		\$63,000	\$3,870,856	\$0	\$0.0000

Budget approved for displayed amount.

2379	CCI				
		\$5,456	\$3,870,856	\$0	\$0.0000

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

8604	SP FIRE TER GEN				
		\$45,175	\$94,807,801	\$31,761	\$0.0335

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692	SP FIRE TER EQU				
		\$57,217	\$94,807,801	\$25,977	\$0.0274

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

Rate Approved.

Unit Total:	\$80,611	\$0.6518
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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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$317,113	\$23,106,775	\$178,315	\$0.7717
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0706	LR &S				
		\$25,344	\$23,106,775	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0708	MVH				
		\$103,778	\$23,106,775	\$14,996	\$0.0649
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
1303	PARK				
		\$40,147	\$23,106,775	\$24,978	\$0.1081
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
2379	CCI				
		\$21,373	\$23,106,775	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
8604	SP FIRE TER GEN				
		\$72,747	\$108,572,620	\$48,641	\$0.0448
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.					
8692	SP FIRE TER EQU				
		\$57,000	\$108,572,620	\$25,949	\$0.0239
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
		Unit Total:	\$292,879	\$1.0134

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
0180	DEBT SERVICE				
		\$818,000	\$203,196,010	\$564,275	\$0.2777
Budget approved for displayed amount.					
0186	SCH PENSION DEB				
		\$0	\$203,196,010	\$0	\$0.0000
3101	EDUCATION				
		\$4,969,580	\$203,196,010	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$2,540,366	\$203,196,010	\$1,481,502	\$0.7291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
			Unit Total:	\$2,045,777	\$1.0068

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$750,000	\$201,949,654	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$1,332,936	\$201,949,654	\$1,347,610	\$0.6673
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION				
		\$6,915,953	\$201,949,654	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$3,171,908	\$201,949,654	\$1,940,736	\$0.9610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:				\$3,288,346	\$1.6283

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$192,018,826	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$2,201,919	\$192,018,826	\$1,873,912	\$0.9759
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$107,993	\$192,018,826	\$47,045	\$0.0245
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION				
		\$9,410,835	\$192,018,826	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$2,916,244	\$192,018,826	\$1,416,139	\$0.7375
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:				\$3,337,096	\$1.7379

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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>
0180	DEBT SERVICE				
		\$0	\$70,541,072	\$286,185	\$0.4057
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$0	\$70,541,072	\$82,674	\$0.1172
Rate reduced due to increased assessed valuation.					
3101	EDUCATION				
		\$0	\$70,541,072	\$0	\$0.0000
3300	OPERATIONS				
		\$0	\$70,541,072	\$441,023	\$0.6252
Rate adjusted for school pension levy.					
			Unit Total:	\$809,882	\$1.1481

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$352,047,324	\$1,443,394	\$0.4100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY				
		\$500,000	\$320,499,044	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE				
		\$178,860	\$320,499,044	\$53,203	\$0.0166
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCH PENSION DEB				
		\$276,805	\$320,499,044	\$246,143	\$0.0768
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION				
		\$4,104,000	\$320,499,044	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS				
		\$3,316,290	\$320,499,044	\$1,849,920	\$0.5772
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:				\$3,592,660	\$1.0806

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$71,340	\$23,064,708	\$43,523	\$0.1887
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$43,523	\$0.1887

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
		\$411,180	\$192,018,826	\$199,892	\$0.1041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE				
		\$172,000	\$192,018,826	\$150,159	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:				\$350,051	\$0.1823

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$71,140,978	\$103,226	\$0.1451
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$103,226	\$0.1451

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

County 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

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				
		\$17,127	\$405,145,664	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$561,367	\$405,145,664	\$328,573	\$0.0811
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
			Unit Total:	\$328,573	\$0.0811

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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				
	\$224,441	\$988,204,606	\$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 receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2020 BUDGET ORDER

Year: 2020

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	\$79,441,900	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL				
		\$107,350	\$79,441,900	\$41,945	\$0.0528
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUM CHAN MAINT				
		\$15,000	\$79,441,900	\$0	\$0.0000
Budget approved for displayed amount.					
			Unit Total:	\$41,945	\$0.0528

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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.