
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Greene County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

Enclosed is the certified 2023 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/01/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 04/07/22.
- County Auditor certified net assessed values to the DLGF on 09/12/22 (Due 08/01/22).
- DLGF certified the Budget Order on 12/27/2022 (Due 12/31/22).

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 2022 PAYABLE 2023 FOR
GREENE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. 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.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 28 Greene**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	Beech Creek	2.3982	2.6278
002	CASS	1.8359	2.0102
003	NEWBERRY	3.0498	3.2477
004	CENTER	2.4062	2.6478
005	FAIRPLAY	1.7736	1.9419
006	SWITZ CITY FAIRP	2.2792	2.5598
007	GRANT	1.7710	1.9413
008	S.C.GRANT	2.2766	2.5592
009	HIGHLAND	1.9818	2.1673
010	JACKSON	2.4461	2.6901
011	JEFFERSON	1.9435	2.1268
012	WORTHINGTON	3.0100	3.1577
015	SMITH	1.7595	1.9263
016	STAFFORD	1.7242	1.8912
017	STOCKTON	2.5800	2.7555
018	LINTON	3.9166	4.1175
019	TAYLOR	2.0718	2.2583
020	WASHINGTON	1.7563	1.9253
021	LYONS	3.3147	3.5245
022	WRIGHT	1.9285	2.0388
023	JASONVILLE	4.2194	4.3700
024	RICHLAND	1.8920	2.0691
025	BLOOMFIELD	2.5044	2.7110

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
2023 Budget Order

County: 28 Greene
Unit: 0000 GREENE COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,242,243	\$1,097,183,913	\$6,540,313	\$0.5961
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$543,618	\$1,097,183,913	\$479,469	\$0.0437
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0702	HIGHWAY	\$4,748,372	\$1,097,183,913	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$552,000	\$1,097,183,913	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$562,000	\$1,097,183,913	\$378,528	\$0.0345
Department of Local Government Finance approval not required.					
Rate Approved.					
0801	HEALTH	\$300,848	\$1,097,183,913	\$234,797	\$0.0214
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$1,699,890	\$1,097,183,913	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,040,000	\$1,097,183,913	\$358,779	\$0.0327
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$22,688,971		\$7,991,886	\$0.7284

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
2023 Budget Order

County: 28 Greene

Unit: 0001 BEECH CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$82,074,746	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$74,820	\$82,074,746	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$9,500	\$82,074,746	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$143,200	\$82,074,746	\$144,780	\$0.1764
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$82,074,746	\$15,758	\$0.0192
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$277,520		\$160,538	\$0.1956

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
2023 Budget Order

County: 28 Greene
Unit: 0002 CASS TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,269	\$22,085,182	\$5,256	\$0.0238
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,500	\$22,085,182	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$7,500	\$22,085,182	\$11,595	\$0.0525
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$6,500	\$22,085,182	\$17,999	\$0.0815
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$42,769		\$34,850	\$0.1578

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
2023 Budget Order

County: 28 Greene
Unit: 0003 CENTER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,820	\$97,368,123	\$8,958	\$0.0092
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,400	\$97,368,123	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$259,000	\$153,778,511	\$273,264	\$0.1777
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$31,665	\$153,778,511	\$25,681	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$348,885		\$307,903	\$0.2036

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
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2023 Budget Order

County: 28 Greene
Unit: 0004 FAIRPLAY TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$29,500	\$52,545,261	\$14,608	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,700	\$52,545,261	\$2,995	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$500	\$52,545,261	\$473	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$40,700		\$18,076	\$0.0344

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
2023 Budget Order**

County: 28 Greene
Unit: 0005 GRANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,120	\$49,927,674	\$7,140	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$7,900	\$49,927,674	\$8,737	\$0.0175
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$29,020		\$15,877	\$0.0318

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
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2023 Budget Order

County: 28 Greene
Unit: 0006 HIGHLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$27,534	\$32,229,483	\$20,530	\$0.0637
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$3,000	\$32,229,483	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$22,000	\$32,229,483	\$25,203	\$0.0782
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$3,000	\$32,229,483	\$10,732	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$55,534		\$56,465	\$0.1752

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
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County: 28 Greene
Unit: 0007 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,350	\$56,410,388	\$7,728	\$0.0137
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,950	\$56,410,388	\$8,969	\$0.0159
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$13,500	\$56,410,388	\$11,000	\$0.0195
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$61,800		\$27,697	\$0.0491

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.

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2023 Budget Order

County: 28 Greene
Unit: 0008 JEFFERSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$53,542	\$77,560,573	\$21,950	\$0.0283
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,500	\$77,560,573	\$9,928	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$1,000	\$77,560,573	\$465	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$69,042		\$32,343	\$0.0417

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
2023 Budget Order

County: 28 Greene
Unit: 0009 RICHLAND TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,310	\$156,410,768	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$84,050	\$156,410,768	\$42,387	\$0.0271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$27,000	\$156,410,768	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$110,000	\$91,277,760	\$40,527	\$0.0444
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$91,277,760	\$12,688	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$2,000	\$156,410,768	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$267,360		\$95,602	\$0.0854

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
2023 Budget Order

County: 28 Greene
Unit: 0010 SMITH TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$21,430	\$38,404,055	\$3,687	\$0.0096
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$6,900	\$38,404,055	\$0	\$0.0000
Budget approved for displayed amount.					
.....					
Unit Total:		\$28,330		\$3,687	\$0.0096
.....					

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
2023 Budget Order

County: 28 Greene
Unit: 0011 STAFFORD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,030	\$37,467,352	\$1,986	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,829	\$37,467,352	\$6,669	\$0.0178
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$12,000	\$37,467,352	\$8,617	\$0.0230
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$39,859		\$17,272	\$0.0461

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.

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County: 28 Greene
Unit: 0012 STOCKTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$164,437	\$209,603,998	\$49,047	\$0.0234
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$93,834	\$209,603,998	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$90,000	\$105,438,898	\$88,780	\$0.0842
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$105,438,898	\$14,023	\$0.0133
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$52,500	\$209,603,998	\$75,877	\$0.0362
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$410,771		\$227,727	\$0.1571

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.

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County: 28 Greene
Unit: 0013 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,205	\$49,397,386	\$33,047	\$0.0669
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$46,000	\$49,397,386	\$42,729	\$0.0865
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$49,397,386	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$48,000	\$49,397,386	\$38,777	\$0.0785
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$10,000	\$49,397,386	\$16,449	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,500	\$49,397,386	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$147,705		\$131,002	\$0.2652

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.

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County: 28 Greene
Unit: 0014 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,200	\$60,596,885	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$35,965	\$60,596,885	\$17,210	\$0.0284
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$10,200	\$60,596,885	\$14,967	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$4,300	\$51,685,744	\$6,512	\$0.0126
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$51,685,744	\$6,461	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$1,000	\$60,596,885	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$133,665		\$45,150	\$0.0782

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
2023 Budget Order

County: 28 Greene
Unit: 0015 WRIGHT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$75,102,039	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$46,150	\$75,102,039	\$9,989	\$0.0133
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$52,000	\$75,102,039	\$1,953	\$0.0026
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,000	\$51,030,633	\$3,980	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$37,000	\$51,030,633	\$8,981	\$0.0176
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$4,200	\$75,102,039	\$3,980	\$0.0053
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$184,350		\$28,883	\$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 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
2023 Budget Order

County: 28 Greene
Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$2,306,800	\$104,165,100	\$1,099,983	\$1.0560
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$35,766	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$121,250	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$48,972	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$433,480	\$104,165,100	\$207,914	\$0.1996
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$106,000	\$104,165,100	\$95,311	\$0.0915
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$339,196	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$86,000	\$104,165,100	\$39,999	\$0.0384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1313	SWIMMING POOL	\$53,000	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,238	\$104,165,100	\$0	\$0.0000
Budget approved for displayed amount.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$35,000	\$104,165,100	\$50,624	\$0.0486
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Budget approved for displayed amount.

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

Unit Total:		\$3,582,702	\$1,493,831	\$1.4341
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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
2023 Budget Order

County: 28 Greene
Unit: 0461 JASONVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$24,071,406	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$590,038	\$24,071,406	\$438,220	\$1.8205
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$20,000	\$24,071,406	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$218,459	\$24,071,406	\$46,000	\$0.1911
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$15,470	\$24,071,406	\$12,999	\$0.0540
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$24,071,406	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,687	\$24,071,406	\$10,688	\$0.0444
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$859,654		\$507,907	\$2.1100

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
2023 Budget Order

County: 28 Greene
Unit: 0634 BLOOMFIELD CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$43,967	\$65,133,008	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,135,069	\$65,133,008	\$394,445	\$0.6056
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$37,043	\$65,133,008	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$270,474	\$65,133,008	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$85,129	\$65,133,008	\$26,053	\$0.0400
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,076	\$65,133,008	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$103,938	\$65,133,008	\$16,348	\$0.0251
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,705,696		\$436,846	\$0.6707

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
2023 Budget Order

County: 28 Greene
Unit: 0635 LYONS CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$272,712	\$8,911,141	\$122,109	\$1.3703
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$7,800	\$8,911,141	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$58,628	\$8,911,141	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$56,800	\$8,911,141	\$18,999	\$0.2132
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$8,911,141	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$405,940		\$141,108	\$1.5835

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
2023 Budget Order

County: 28 Greene
Unit: 0636 NEWBERRY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$2,562,473	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$66,350	\$2,562,473	\$29,860	\$1.1653
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$5,000	\$2,562,473	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$10,000	\$2,562,473	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$2,562,473	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,000	\$2,562,473	\$1,245	\$0.0486
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$83,850		\$31,105	\$1.2139

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
2023 Budget Order

County: 28 Greene
Unit: 0637 SWITZ CITY CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,856	\$4,329,369	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0101	GENERAL	\$54,647	\$4,329,369	\$21,889	\$0.5056
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0706	LOCAL ROAD & STREET	\$8,500	\$4,329,369	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
0708	MOTOR VEHICLE HIGHWAY	\$14,200	\$4,329,369	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,329,369	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$53,836	\$102,472,935	\$34,533	\$0.0337
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$70,099	\$102,472,935	\$28,078	\$0.0274
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
Rate Approved.					
Unit Total:		\$203,138		\$84,500	\$0.5667

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
2023 Budget Order

County: 28 Greene
Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$396,108	\$23,357,890	\$201,812	\$0.8640
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$9,000	\$23,357,890	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$73,500	\$23,357,890	\$24,316	\$0.1041
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$28,000	\$23,357,890	\$22,984	\$0.0984
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$23,357,890	\$0	\$0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$96,647	\$115,964,628	\$55,547	\$0.0479
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$57,000	\$115,964,628	\$27,716	\$0.0239
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$660,255		\$332,375	\$1.1383

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
2023 Budget Order

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$238,037,637	\$0	\$0.0000
0180	DEBT SERVICE	\$812,829	\$238,037,637	\$696,736	\$0.2927

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$5,679,052	\$238,037,637	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$3,681,088	\$238,037,637	\$1,690,543	\$0.7102
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$10,172,969		\$2,387,279	\$1.0029
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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
2023 Budget Order

County: 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$750,000	\$235,853,257	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$1,141,323	\$235,853,257	\$1,084,689	\$0.4599
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

3101	EDUCATION	\$6,838,585	\$235,853,257	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$2,957,765	\$235,853,257	\$2,214,662	\$0.9390
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$11,687,673		\$3,299,351	\$1.3989
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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
2023 Budget Order

County: 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$209,603,998	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,151,842	\$209,603,998	\$1,535,768	\$0.7327
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.					
3101	EDUCATION	\$11,504,264	\$209,603,998	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,208,600	\$209,603,998	\$1,709,949	\$0.8158
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$16,914,706		\$3,245,717	\$1.5485

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
2023 Budget Order

County: 28 Greene

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$0	\$75,102,039	\$265,561	\$0.3536
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$75,102,039	\$74,877	\$0.0997
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$75,102,039	\$0	\$0.0000
3300	OPERATIONS	\$0	\$75,102,039	\$525,864	\$0.7002
Rate adjusted for school pension levy.					
Unit Total:		\$0		\$866,302	\$1.1535

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
2023 Budget Order

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,000,000	\$371,314,424	\$0	\$0.0000
Budget approved for displayed amount.					
0061	RAINY DAY	\$1,000,000	\$338,586,982	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$920,825	\$338,586,982	\$821,751	\$0.2427
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$5,400,000	\$338,586,982	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$3,304,835	\$338,586,982	\$2,393,810	\$0.7070
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$11,625,660		\$3,215,561	\$0.9497

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
2023 Budget Order**

County: 28 Greene

Unit: 0072 JASONVILLE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$66,190	\$24,071,406	\$49,659	\$0.2063

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$66,190		\$49,659	\$0.2063
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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
2023 Budget Order

County: 28 Greene
Unit: 0073 LINTON PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$430,000	\$209,603,998	\$228,259	\$0.1089
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$176,000	\$209,603,998	\$77,763	\$0.0371
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$606,000		\$306,022	\$0.1460

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
2023 Budget Order**

County: 28 Greene

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$157,850	\$77,560,573	\$117,815	\$0.1519
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$157,850		\$117,815	\$0.1519

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
2023 Budget Order

County: 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$473,890,894	\$0	\$0.0000
0101	GENERAL	\$586,905	\$473,890,894	\$356,840	\$0.0753

Unit failed to submit proposed budget to appropriate fiscal body for binding adoption.

Unit failed to submit proposed budget to appropriate fiscal body for binding review.

Unit Total:		\$586,905		\$356,840	\$0.0753
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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
2023 Budget Order**

County: 28 Greene

Unit: 1018 GREENE COUNTY SOLID WASTE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$275,175	\$1,097,183,913	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$275,175		\$0	\$0.0000
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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
2023 Budget Order

County: 28 Greene

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$18,000	\$82,471,127	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$111,850	\$82,471,127	\$44,452	\$0.0539
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0990	CUMULATIVE CHANNEL MAINTENANCE	\$4,855	\$82,471,127	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					

Unit Total:		\$134,705		\$44,452	\$0.0539

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
2023 Budget Order

County: 28 Greene

Unit: 0039 BUSSERON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$14,069,200	\$5,009	\$0.0356
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$5,009	\$0.0356

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.