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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N 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: 2024 Certified Budget Order**

**DATE: Friday, January 12, 2024**

Enclosed is the certified 2024 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 03/01/23 (Due 03/01/23).
- Ratio study was approved by the DLGF on 04/14/23.
- County auditor certified net assessed values to the DLGF on 08/18/23 (Due 08/01/23).
- DLGF certified the Budget Order on 01/12/2024 (Due 01/15/24).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2024.

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 2023 PAYABLE 2024 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 2024. 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 January 12, 2024**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Daniel Shackle, Commissioner**

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

**2024 TAX RATES  
(Per Taxing District)**

**Year : 2024  
County: 28 Greene**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2024 District Rate</u>	<u>2023 District Rate</u>
001	Beech Creek	2.3445	2.3982
002	CASS	1.8749	1.8359
003	NEWBERRY	3.1311	3.0498
004	CENTER	2.3544	2.4062
005	FAIRPLAY	1.8130	1.7736
006	SWITZ CITY FAIRP	2.3780	2.2792
007	GRANT	1.8159	1.7710
008	S.C.GRANT	2.3809	2.2766
009	HIGHLAND	2.0195	1.9818
010	JACKSON	2.3864	2.4461
011	JEFFERSON	1.9886	1.9435
012	WORTHINGTON	3.1173	3.0100
015	SMITH	1.8054	1.7595
016	STAFFORD	1.7698	1.7242
017	STOCKTON	2.6684	2.5800
018	LINTON	4.0316	3.9166
019	TAYLOR	2.1019	2.0718
020	WASHINGTON	1.8084	1.7563
021	LYONS	3.4576	3.3147
022	WRIGHT	1.8711	1.9285
023	JASONVILLE	4.3726	4.2194
024	RICHLAND	1.9342	1.8920
025	BLOOMFIELD	2.6246	2.5044

**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**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$1,146,780,045	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$13,961,107	\$1,146,780,045	\$6,861,185	\$0.5983
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$574,208	\$1,146,780,045	\$449,538	\$0.0392
Budget approved for displayed amount.					
Rate Approved.					
<b>0702</b>	<b>HIGHWAY</b>	\$4,925,233	\$1,146,780,045	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$587,000	\$1,146,780,045	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$562,000	\$1,146,780,045	\$395,639	\$0.0345
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$290,372	\$1,146,780,045	\$229,356	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1116</b>	<b>COUNTY EMERGENCY MEDICAL SERVICES</b>	\$1,689,651	\$1,146,780,045	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$698,056	\$1,146,780,045	\$374,997	\$0.0327
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$23,587,627</b>		<b>\$8,310,715</b>	<b>\$0.7247</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$82,804,252	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$81,070	\$82,804,252	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,500	\$82,804,252	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$100,570</b>		<b>\$0</b>	<b>\$0.0000</b>

**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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$23,819	\$24,383,458	\$5,486	\$0.0225
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,500	\$24,383,458	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$7,500	\$24,383,458	\$12,045	\$0.0494
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$6,500	\$24,383,458	\$18,702	\$0.0767
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$44,319</b>		<b>\$36,233</b>	<b>\$0.1486</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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**  
**2024 Budget Order**

**County: 28 Greene**  
**Unit: 0003 CENTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$54,510	\$99,181,644	\$9,819	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$14,500	\$99,181,644	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$464,800	\$247,867,549	\$439,221	\$0.1772
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$75,000	\$247,867,549	\$82,540	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$608,810</b>		<b>\$531,580</b>	<b>\$0.2204</b>

**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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$29,770	\$64,931,412	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,700	\$64,931,412	\$8,961	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$500	\$64,931,412	\$8,961	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$40,970</b>		<b>\$17,922</b>	<b>\$0.0276</b>

**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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$21,520	\$54,232,318	\$7,755	\$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,900	\$54,232,318	\$8,786	\$0.0162
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$29,420</b>		<b>\$16,541</b>	<b>\$0.0305</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$27,230	\$34,093,944	\$21,343	\$0.0626
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$3,000	\$34,093,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$22,000	\$34,093,944	\$26,218	\$0.0769
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$3,000	\$34,093,944	\$11,353	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$55,230</b>		<b>\$58,914</b>	<b>\$0.1728</b>

**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**  
**2024 Budget Order**

**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>
<b>0101</b>	<b>GENERAL</b>	\$39,290	\$65,881,653	\$7,708	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,950	\$65,881,653	\$8,960	\$0.0136
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$13,500	\$65,881,653	\$10,936	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$63,740</b>		<b>\$27,604</b>	<b>\$0.0419</b>

**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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$59,318	\$80,739,998	\$21,961	\$0.0272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$14,500	\$80,739,998	\$9,931	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$1,000	\$80,739,998	\$484	\$0.0006
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$74,818</b>		<b>\$32,376</b>	<b>\$0.0401</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$6,500	\$152,317,556	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$90,350	\$152,317,556	\$42,344	\$0.0278
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$32,250	\$152,317,556	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$95,000	\$92,012,920	\$42,142	\$0.0458
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$67,500	\$92,012,920	\$12,790	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$2,000	\$152,317,556	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$293,600</b>		<b>\$97,276</b>	<b>\$0.0875</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$21,430	\$43,436,190	\$3,779	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,900	\$43,436,190	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$28,330</b>		<b>\$3,779</b>	<b>\$0.0087</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$21,830	\$41,323,114	\$8,017	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$4,852	\$41,323,114	\$992	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$12,000	\$41,323,114	\$8,967	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$38,682</b>		<b>\$17,976</b>	<b>\$0.0435</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 Budget Order**

**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>
<b>0101</b>	<b>GENERAL</b>	\$137,037	\$208,187,951	\$46,010	\$0.0221
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$93,834	\$208,187,951	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$90,000	\$105,733,995	\$92,306	\$0.0873
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$105,733,995	\$14,063	\$0.0133
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$40,000	\$208,187,951	\$78,695	\$0.0378
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$370,871</b>		<b>\$231,074</b>	<b>\$0.1605</b>

**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**  
**2024 Budget Order**

**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>
<b>0101</b>	<b>GENERAL</b>	\$34,775	\$52,839,717	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$46,000	\$52,839,717	\$42,536	\$0.0805
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,000	\$52,839,717	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$48,000	\$52,839,717	\$40,317	\$0.0763
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$52,839,717	\$17,596	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$15,000	\$52,839,717	\$34,399	\$0.0651
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$158,775</b>		<b>\$134,848</b>	<b>\$0.2552</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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**  
**2024 Budget Order**

**County: 28 Greene**  
**Unit: 0014 WASHINGTON TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$8,500	\$68,344,958	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$35,716	\$68,344,958	\$13,669	\$0.0200
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,950	\$68,344,958	\$11,960	\$0.0175
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$4,300	\$59,681,014	\$6,744	\$0.0113
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$60,000	\$59,681,014	\$19,874	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$1,000	\$68,344,958	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$119,466</b>		<b>\$52,247</b>	<b>\$0.0821</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$7,000	\$74,081,880	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$45,950	\$74,081,880	\$9,927	\$0.0134
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$53,800	\$74,081,880	\$2,000	\$0.0027
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>TOWNSHIP FIRE AND E.M.S.</b>	\$38,000	\$51,171,930	\$3,991	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$37,000	\$51,171,930	\$9,006	\$0.0176
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$4,200	\$74,081,880	\$4,000	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$185,950</b>		<b>\$28,924</b>	<b>\$0.0469</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$2,436,614	\$102,453,956	\$1,154,861	\$1.1272
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0341</b>	<b>FIRE PENSION</b>	\$36,387	\$102,453,956	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$150,000	\$102,453,956	\$0	\$0.0000
Budget reduced due to advertising constraints.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$42,984	\$102,453,956	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$438,158	\$102,453,956	\$207,879	\$0.2029
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$104,000	\$102,453,956	\$47,231	\$0.0461
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$406,152	\$102,453,956	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$90,742	\$102,453,956	\$39,957	\$0.0390
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1313</b>	<b>SWIMMING POOL</b>	\$41,957	\$102,453,956	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$18,835	\$102,453,956	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>	\$40,000	\$102,453,956	\$49,793	\$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.

<b>Unit Total:</b>	<b>\$3,805,829</b>	<b>\$1,499,721</b>	<b>\$1.4638</b>
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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$646,206	\$22,909,950	\$458,130	\$1.9997
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$23,000	\$22,909,950	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$230,100	\$22,909,950	\$45,980	\$0.2007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$15,920	\$22,909,950	\$12,990	\$0.0567
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$22,909,950	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$10,000	\$22,909,950	\$10,172	\$0.0444
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$930,226</b>		<b>\$527,272</b>	<b>\$2.3015</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$43,967	\$60,304,636	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$1,175,646	\$60,304,636	\$425,268	\$0.7052
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$72,218	\$60,304,636	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$262,244	\$60,304,636	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$54,790	\$60,304,636	\$11,940	\$0.0198
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$33,414	\$60,304,636	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$127,432	\$60,304,636	\$15,136	\$0.0251
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$1,769,711</b>		<b>\$452,344</b>	<b>\$0.7501</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$287,200	\$8,663,944	\$126,754	\$1.4630
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$8,000	\$8,663,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$58,600	\$8,663,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$60,600	\$8,663,944	\$19,996	\$0.2308
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,000	\$8,663,944	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$424,400</b>		<b>\$146,750</b>	<b>\$1.6938</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$2,571,324	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$70,615	\$2,571,324	\$31,051	\$1.2076
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$12,000	\$2,571,324	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$40,000	\$2,571,324	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$3,000	\$2,571,324	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,000	\$2,571,324	\$1,250	\$0.0486
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$127,615</b>		<b>\$32,301</b>	<b>\$1.2562</b>

**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**  
**2024 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	\$0	\$4,804,438	\$0	\$0.0000
0101	GENERAL	\$55,165	\$4,804,438	\$27,145	\$0.5650
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,500	\$4,804,438	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$72,000	\$4,804,438	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,804,438	\$0	\$0.0000
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$60,240	\$119,163,730	\$37,775	\$0.0317
Budget approved for displayed amount. Rate Approved.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$70,000	\$119,163,730	\$32,651	\$0.0274
Budget approved for displayed amount. Rate Approved.					
Unit Total:		\$265,905		\$97,571	\$0.6241

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**  
**2024 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>
<b>0101</b>	<b>GENERAL</b>	\$341,500	\$22,953,598	\$234,884	\$1.0233
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$35,000	\$22,953,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$195,000	\$22,953,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$26,000	\$22,953,598	\$24,193	\$0.1054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$22,953,598	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$96,647	\$124,176,188	\$57,742	\$0.0465
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$57,000	\$124,176,188	\$29,678	\$0.0239
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$756,147</b>		<b>\$346,497</b>	<b>\$1.1991</b>

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**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$300,000	\$239,251,217	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$805,000	\$239,251,217	\$734,501	\$0.3070
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$6,743,076	\$239,251,217	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,800,000	\$239,251,217	\$1,758,257	\$0.7349
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$11,648,076</b>		<b>\$2,492,758</b>	<b>\$1.0419</b>

**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**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$750,000	\$247,867,549	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,122,933	\$247,867,549	\$991,222	\$0.3999
Budget approved for displayed amount.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$7,550,000	\$247,867,549	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,947,092	\$247,867,549	\$2,303,433	\$0.9293
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$13,370,025</b>		<b>\$3,294,655</b>	<b>\$1.3292</b>

**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**  
**2024 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>
<b>0061</b>	<b>RAINY DAY</b>	\$50,000	\$208,187,951	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,683,563	\$208,187,951	\$1,623,658	\$0.7799
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
<b>3101</b>	<b>EDUCATION</b>	\$11,087,629	\$208,187,951	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,871,763	\$208,187,951	\$1,851,415	\$0.8893
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$16,692,955</b>		<b>\$3,475,073</b>	<b>\$1.6692</b>

**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**  
**2024 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>
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$74,081,880	\$229,876	\$0.3103
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$0	\$74,081,880	\$72,822	\$0.0983
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$0	\$74,081,880	\$0	\$0.0000
<b>3300</b>	<b>OPERATIONS</b>	\$0	\$74,081,880	\$511,832	\$0.6909
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$0</b>		<b>\$814,530</b>	<b>\$1.0995</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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**  
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**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>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$1,000,000	\$408,031,406	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0061</b>	<b>RAINY DAY</b>	\$1,000,000	\$377,391,448	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,357,733	\$377,391,448	\$1,290,679	\$0.3420
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.					
<b>3101</b>	<b>EDUCATION</b>	\$5,750,000	\$377,391,448	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$4,314,660	\$377,391,448	\$2,489,274	\$0.6596
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$13,422,393</b>		<b>\$3,779,953</b>	<b>\$1.0016</b>

**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: 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	\$68,836	\$22,909,950	\$51,639	\$0.2254

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>		<b>\$68,836</b>		<b>\$51,639</b>	<b>\$0.2254</b>
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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.

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**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>
<b>0061</b>	<b>RAINY DAY</b>	\$145,878	\$208,187,951	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$468,500	\$208,187,951	\$237,334	\$0.1140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$208,187,951	\$0	\$0.0000
<b>Unit Total:</b>		<b>\$614,378</b>		<b>\$237,334</b>	<b>\$0.1140</b>

**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: 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	\$80,739,998	\$122,563	\$0.1518

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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<b>Unit Total:</b>	<b>\$157,850</b>	<b>\$122,563</b>	<b>\$0.1518</b>
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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**  
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**County: 28 Greene**

**Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB**

**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	\$420	\$487,118,766	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$609,960	\$487,118,766	\$390,182	\$0.0801
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$610,380</b>		<b>\$390,182</b>	<b>\$0.0801</b>

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount 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: 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>
<b>8210</b>	<b>SPECIAL SOLID WASTE MANAGEMENT</b>	\$275,175	\$1,146,780,045	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$275,175</b>		<b>\$0</b>	<b>\$0.0000</b>

**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: 0010 LATTAS CREEK CONSERVANCY DISTRICT**

**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>
<b>0061</b>	<b>RAINY DAY</b>	\$18,000	\$90,466,200	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$127,850	\$90,466,200	\$52,470	\$0.0580
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0990</b>	<b>CUMULATIVE CHANNEL MAINTENANCE</b>	\$15,000	\$90,466,200	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$160,850</b>		<b>\$52,470</b>	<b>\$0.0580</b>

**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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**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
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**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	\$15,789,500	\$5,368	\$0.0340
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$5,368	\$0.0340

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.