

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Greene County Auditor
FROM: Department of Local Government Finance
RE: 2009 Budget Order
DATE: April 30, 2009

Enclosed is the certified 2009 budget order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due. If you have already published a notice of tax rates, it is only necessary to publish those taxing districts that were not previously certified.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2008 PAYABLE 2009 FOR
GREENE COUNTY, INDIANA

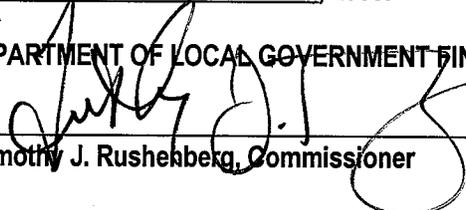
The Department of Local Government Finance, by its representatives, has conducted a hearing on April 28, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Greene County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2009. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 30th day of April, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Timothy J. Rushenberk, Commissioner

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

For 2008 pay 2009 budget purposes, the property tax rates for the following funds are no longer permitted:

State Fair

State Forestry

Family and Children Services

Hospital Care for the Indigent

County Medical Assistance to Wards

Children's Psychiatric Residential Treatment Services Fund

Children with Special Health Care Needs

Pre 1977 Police & Fire Pension Funds

County costs for juveniles incarcerated in state facilities

In accordance with HEA 1001-2008 concerning Additional State Homestead Credit, County Auditor's will receive additional instructions from the Auditor of State's Office concerning the supplemental credit rate which will be reflected on 2009 property tax bills. Auditor's will receive that information upon the Auditor of State's Office receiving their abstract from DLGF.

Should you have questions, please contact Dan Jones, Budget Division, at 317-232-0651.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 28 Greene

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001 BEECH CREEK TOWNSHIP	2.8091	.000000	.000000	.000000
002 CASS TOWNSHIP	1.3849	.000000	.000000	.000000
003 NEWBERRY TOWN	2.3539	.000000	.000000	.000000
004 CENTER TOWNSHIP	2.7675	.000000	.000000	.000000
005 FAIRPLAY TOWNSHIP	1.3291	.000000	.000000	.000000
006 SWITZ CITY-FAIRPLAY TOWNSHIP	1.6455	.000000	.000000	.000000
007 GRANT TOWNSHIP	1.3190	.000000	.000000	.000000
008 SWITZ CITY-GRANT TOWNSHIP	1.6448	.000000	.000000	.000000
009 HIGHLAND TOWNSHIP	1.8638	.000000	.000000	.000000
010 JACKSON TOWNSHIP	2.7524	.000000	.000000	.000000
011 JEFFERSON TOWNSHIP	1.4964	.000000	.000000	.000000
012 WORTHINGTON TOWN	2.1638	.000000	.000000	.000000
015 SMITH TOWNSHIP	1.3492	.000000	.000000	.000000
016 STAFFORD TOWNSHIP	1.3018	.000000	.000000	.000000
017 STOCKTON TOWNSHIP	2.1525	.000000	.000000	.000000
018 LINTON CITY	3.1141	.000000	.000000	.000000
019 TAYLOR TOWNSHIP	1.8349	.000000	.000000	.000000
020 WASHINGTON TOWNSHIP	1.3197	.000000	.000000	.000000
021 LYONS TOWN	2.3130	.000000	.000000	.000000
022 WRIGHT TOWNSHIP	1.8623	.000000	.000000	.000000
023 JASONVILLE CITY	3.3874	.000000	.000000	.000000
024 RICHLAND TOWNSHIP	1.8591	.000000	.000000	.000000
025 BLOOMFIELD TOWN	2.3368	.000000	.000000	.000000

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2009 CHARTER SCHOOL REPORT

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

- 2920 BLOOMFIELD SCHOOL DISTRICT
 There are No Charter School Levies for this school.

- 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION
 There are No Charter School Levies for this school.

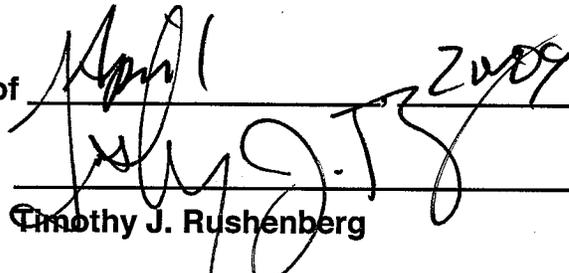
- 2950 LINTON-STOCKTON SCHOOL CORPORATION
 There are No Charter School Levies for this school.

- 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION
 There are No Charter School Levies for this school.

- 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C
 There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 30 day of April 2009.



 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
LATTAS CREEK CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

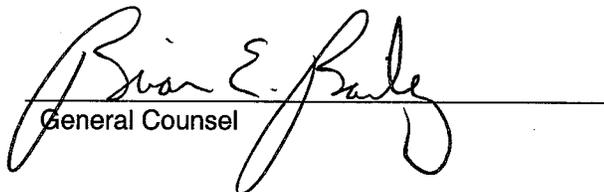


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 30th day of
April, 2009



Brian E. Bailey
General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
LATTAS CREEK CONSERVANCY DISTRICT**

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
RAINY DAY budget approved for displayed amount.	0	\$65,791,900.00	\$16,400.00
GENERAL budget approved for displayed amount. Rate reduced due to increased assessed evaluation.	.0529	\$65,791,900.00	\$104,640.00
DEBT SERVICE budget approved for displayed amount.	0	\$65,791,900.00	\$11,733.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
BUSSERON CONSERVANCY DISTRICT

Greene COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2009 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

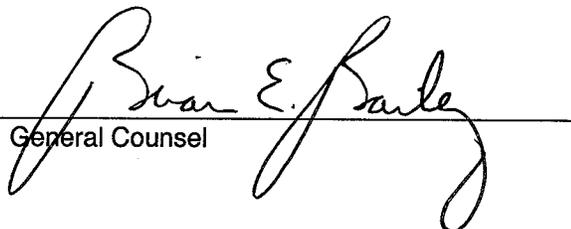


Timothy J. Rushenber, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 30th day of
April, 2009



General Counsel

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 FOR:
BUSSERON CONSERVANCY DISTRICT**

Greene COUNTY, INDIANA

The County Board of Tax Adjustment for Greene County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Greene County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.0394	\$12,590,300.00	\$0.00

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Year: 2009
County: 28 Greene

Unit: 0073 MARGARET COOPER PUBLIC LIBRARY
Unit Type: Library

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$168,000.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$168,000.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$168,000.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$6,000.00
				40000	Capital Outlay	\$0.00
Department 0000 Total:						\$6,000.00
Fund 1220 Total:						\$6,000.00
Unit 0073 Total:						\$174,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$185,769.00
				51600	Other DLGF Approved Debt	\$0.00
				52200	Temporary Loans	\$20,000.00
				53100	Buildings	\$857,269.00
				54200	Common School Fund	\$89,971.00
Department 0000 Total:						\$1,153,009.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22350	Systems Operations	\$65,500.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$211,237.00
				26400	Maintenance of Equipment	\$103,040.00
				41000	Land Acquisition and Development	\$0.00
				43000	Professional Services	\$11,000.00
				45100	Building Acquisition, Const. and Imp.	\$86,000.00
				45200	Energy Savings Contracts	\$0.00
				45500	Rent of Buildings, Facilities, and Equip.	\$14,846.00
				47000	Purchase of Mobile or Fixed Equipment	\$151,600.00
				49000	Other Facilities Acq. And Const.	\$227,000.00
Department 0000 Total:						\$870,223.00
Fund 1214 Total:						\$891,926.00
Unit 2920 Total:						\$2,044,935.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$0.00
				54200	Common School Fund	\$1,130,430.00
					Department 0000 Total:	\$1,130,430.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		\$1,629,252.00
				22360	Technology Service Supervision and Admin	\$79,267.00
				22370	Network Support	\$50,000.00
				22380	Hardware Maint. And Support	\$65,000.00
				25790	Prof. Devel. For Instruction-Focused Technology Per	\$0.00
				25810	Other Internal Services	\$0.00
				25840	Tech Services Supervision and Admin	\$20,000.00
				25850	Other Textbook Rental Services	\$0.00
				25860	Network Support	\$32,000.00
				25910	Hardware Maintenance and Support	\$30,000.00
				25930	Judgments	\$0.00
				26200	Easements	\$0.00
				26400	Maintenance of Buildings (Utilities)	\$266,010.00
				26700	Maintenance of Equipment	\$25,709.00
				26800	Insurance	\$0.00
				41000	Other Operating and Maint. Of Plant	\$40,000.00
				43000	Land Acquisition and Development	\$0.00
					Professional Services	\$0.00

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
				44000	Educational Specifications Development	\$0.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$22,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$25,000.00
				49000	Other Facilities Acq. And Const.	\$19,281.00
				Department 0000 Total:		\$699,267.00
				Fund 1214 Total:		\$699,267.00
				Unit 2940 Total:		\$2,328,519.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	52200	Temporary Loans	\$70,000.00
				53100	Buildings	\$865,000.00
				53150	Buildings - Interest	\$211,475.00
				54200	Common School Fund	\$41,982.00
				54250	Common School Fund - Interest	\$1,128.00
Department 0000 Total:						\$1,189,585.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$1,189,585.00
				26200	Maintenance of Buildings (Utilities)	\$100,000.00
				26400	Maintenance of Equipment	\$271,852.00
				43000	Professional Services	\$150,000.00
				45100	Building Acquisition, Const. and Imp.	\$11,500.00
				45400	Sports Facilities	\$135,672.00
				45500	Rent of Buildings, Facilities, and Equip.	\$29,435.00
				47000	Purchase of Mobile or Fixed Equipment	\$160,000.00
				49000	Other Facilities Acq. And Const.	\$171,500.00
Department 0000 Total:						\$75,000.00
Fund 1214 Total:						\$1,104,959.00
Unit 2950 Total:						\$2,294,544.00

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS**

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

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$355.00
				52200	Temporary Loans	\$12,000.00
				54200	Common School Fund	\$286,142.00
				54250	Common School Fund -- Interest	\$97,289.00
					Department 0000 Total:	\$395,786.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	26200	Maintenance of Buildings (Utilities)	\$395,786.00
				26400	Maintenance of Equipment	\$101,596.00
				26700	Insurance	\$71,000.00
				26800	Other Operating and Maint. Of Plant	\$100,000.00
				41000	Land Acquisition and Development	\$40,909.00
				43000	Professional Services	\$0.00
				44000	Educational Specifications Development	\$8,000.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45400	Sports Facilities	\$60,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$16,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$14,000.00
				49000	Other Facilities Acq. And Const.	\$22,000.00
					Department 0000 Total:	\$20,000.00
					Fund 1214 Total:	\$453,505.00
					Unit 2960 Total:	\$533,667.00
					Unit 2960 Total:	\$929,453.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$86.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$150,000.00
Department 0000 Total:						\$150,086.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310	Technology Service Supervision and Admin	\$140,000.00
				26200	Maintenance of Buildings (Utilities)	\$215,947.00
				26400	Maintenance of Equipment	\$142,000.00
				26700	Insurance	\$0.00
				41000	Land Acquisition and Development	\$46,000.00
				43000	Professional Services	\$10,000.00
				44000	Educational Specifications Development	\$10,000.00
				45100	Building Acquisition, Const. and Imp.	\$486,563.00
				45400	Sports Facilities	\$10,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$8,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$160,000.00
				49000	Other Facilities Acq. And Const.	\$105,612.00
Department 0000 Total:						\$1,334,122.00
Fund 1214 Total:						\$1,334,122.00
Unit 2980 Total:						\$1,484,208.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

County 28 Total: \$9,255,659.00

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0000 GREENE COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL				168,739	
2391	CCD				3,253,259	
0801	HEALTH				157,903	
1101	EMS - FIRE				149,388	
0790	CUM BRIDGE				499,251	
					267,041	
	TOTAL				4,495,581	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0001 BEECH CREEK TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+		7,614	
1190	CUM FIRE(TWP)		+		6,276	
1182	FIRE EQUIP DEBT		+		23,074	
1111	FIRE		+		37,703	
	TOTAL				74,667	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0002 CASS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION	_____	_____	_____	1,115	_____
1111	FIRE	_____	_____	_____	7,023	_____
0840	TWP ASSISTANCE	_____	_____	_____	5,189	_____
0101	GENERAL	_____	_____	_____	7,784	_____
	TOTAL	_____	_____	_____	21,111	_____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0003 CENTER TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE					
1182	FIRE EQUIP DEBT					
1190	CUM FIRE(TWP)					
	TOTAL				75,901	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0004 FAIRPLAY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	10,442	
1111	FIRE			=	9,846	
1190	CUM FIRE(TWP)		+	=	6,665	
	TOTAL				26,953	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0005 GRANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				4,787	
0840	TWP ASSISTANCE				3,196	
0101	GENERAL				6,175	
1190	CUM FIRE(TWP)				6,743	
	TOTAL				20,901	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0006 HIGHLAND TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				2,283	
1111	FIRE				243	
1190	CUM FIRE(TWP)				15,662	
					3,448	
	TOTAL				21,636	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0007 JACKSON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE					
0840	TWP ASSISTANCE				13,311	
0101	GENERAL				6,690	
1181	FIRE BLDG DEBT				3,328	
1312	RECREATION				1,716	
1190	CUM FIRE(TWP)				7,006	
					4,764	
	TOTAL				36,815	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0008 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0840	TWP ASSISTANCE				10,971	
1111	FIRE				21,714	
1190	CUM FIRE(TWP)				11,199	
1312	RECREATION				11,052	
					2,000	
	TOTAL				56,936	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6). If it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0009 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE				19,534	
1190	CUM FIRE(TWP)				23,870	
1312	RECREATION				9,570	
					5,850	
	TOTAL				58,824	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0010 SMITH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	4,359	
0840	TWP ASSISTANCE			=	6,790	
1111	FIRE			=	14,054	
	TOTAL				25,203	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 34,804 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0011 STAFFORD TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	5,224	
0840	TWP ASSISTANCE		+	=	5,224	
	TOTAL				10,448	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0012 STOCKTON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+		4,895	
1190	CUM FIRE(TWP)		+		11,836	
1111	FIRE		+		54,571	
0101	GENERAL		+		26,372	
0840	TWP ASSISTANCE		+		46,112	
	TOTAL				143,786	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0013 TAYLOR TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE				3,694	
1312	RECREATION				1,471	
1190	CUM FIRE(TWP)				5,721	
0101	GENERAL				5,819	
0840	TWP ASSISTANCE				2,975	
	TOTAL				19,680	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0014 WASHINGTON TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE					
1111	FIRE				7,693	
1312	RECREATION				3,661	
1190	CUM FIRE(TWP)				3,795	
0101	GENERAL				6,287	
					7,795	
	TOTAL				29,231	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0015 WRIGHT TOWNSHIP
 Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1312	RECREATION		+	=	1,975	
1190	CUM FIRE(TWP)		+	=	7,665	
0840	TWP ASSISTANCE		+	=	33,583	
0101	GENERAL		+	=	22,182	
1111	FIRE		+	=	30,952	
	TOTAL				96,357	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0022 GREENE COUNTY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0039 BUSSEY CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____ 4,961 _____

TOTAL _____ 4,961 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
Unit: 0072 JASONVILLE PUBLIC LIBRARY
Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				29,594	
			+		=	
	TOTAL				29,594	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0073 MARGARET COOPER PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	141,020	
0180	DEBT SERVICE		+	=	203,713	
	TOTAL				344,733	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 66,341 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	221,979	
0283	L/R PAYMENT		+	=	107,321	
	TOTAL				329,300	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0426 LINTON CIVIL CITY
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2120	CEMETERY					
2391	CCD				26,731	
1303	PARK				13,365	
1181	FIRE BLDG DEBT				89,102	
0708	MVH				94,448	
0342	POLICE PENSION				129,999	
0101	GENERAL				29,938	
					559,202	
	TOTAL				942,785	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0461 JASONVILLE CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1301	PARK & REC		+		28,507	
0708	MV/H		+		13,997	
0101	GENERAL		+		244,604	
2391	CCD		+		5,614	
	TOTAL				292,722	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0634 BLOOMFIELD CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD					
1303	PARK					
0101	GENERAL					
	TOTAL				262,564	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
 Unit: 0635 LYONS CIVIL TOWN
 Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	2,186	
0101	GENERAL		+	=	81,360	
	TOTAL				83,546	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0636 NEWBERRY CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD				237	
0101	GENERAL		+		18,081	
			=			
	TOTAL				18,318	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
Unit: 0637 SWITZ CITY CIVIL TOWN
Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				14,921	
			+			
				=		
	TOTAL				14,921	
(6) AMOUNT DUE LEVY EXCESS FUND						

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 0638 WORTHINGTON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	13,582	
0101	GENERAL		+	=	135,104	
	TOTAL				148,686	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 1018 GREENE COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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TOTAL _____ 0 _____

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT				19,856	
6301	TRANSPORTATION				346,921	
1214	SCHOOL CPF				260,070	
0186	SCH PENSION DEB				199,694	
0180	DEBT SERVICE				926,953	
	TOTAL				1,753,494	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	724,934	
1214	SCHOOL CPF			=	540,922	
0186	SCH PENSION DEB			=	174,919	
0180	DEBT SERVICE			=	1,386,221	
	TOTAL				2,826,996	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	715,523	
6302	BUS REPLACEMENT			=	46,743	
6301	TRANSPORTATION			=	339,206	
1214	SCHOOL CPF			=	588,715	
0186	SCH PENSION DEB			=	217,294	
	TOTAL				1,907,481	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County

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

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT			=	30,196	
6301	TRANSPORTATION			=	105,377	
1214	SCHOOL CPF			=	208,158	
0186	SCH PENSION DEB			=	83,195	
0180	DEBT SERVICE			=	170,624	
0101	GENERAL			=	8,579	
	TOTAL				606,129	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 - Step 3: Add Column (1) and Column (2) to get Column (3).
 - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 - Step 5: Total Column (5).
 - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 28 Greene County
Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C
Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	98,520	
0186	SCH PENSION DEB			=	345,835	
1214	SCHOOL CPF			=	985,198	
6301	TRANSPORTATION			=	270,168	
6302	BUS REPLACEMENT			=	22,345	
	TOTAL				1,722,066	

(6) AMOUNT DUE LEVY EXCESS FUND _____

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
 Step 3: Add Column (1) and Column (2) to get Column (3).
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
 Step 5: Total Column (5).
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0000 GREENE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$7,064,839	\$774,032,705	\$3,253,259	0.4203
To fund the 2009 budget, this unit is further authorized to transfer \$248,616 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$382,287	\$774,032,705	\$168,739	0.0218
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0702 HIGHWAY				
	\$3,502,133	\$774,032,705	\$0	0.0000
2009 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$300,970	\$774,032,705	\$0	0.0000
2009 budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$350,000	\$774,032,705	\$267,041	0.0345
Department of Local Government Finance approval not required				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0000 GREENE COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0801 HEALTH				
	\$194,599	\$774,032,705	\$149,388	0.0193
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0905 DRAIN IMPROVEMENT				
	\$72,000	\$774,032,705	\$0	0.0000
2009 budget approved for displayed amount.				
1101 EMERG AMBULMED SERVICES - FIRE				
	\$1,404,763	\$774,032,705	\$499,251	0.0645
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1185 JAIL LEASE RENTAL				
	\$1,169,553	\$774,032,705	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$210,000	\$774,032,705	\$157,903	0.0204
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0001 BEECH CREEK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$56,646	\$46,147,960	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$20,657	\$46,147,960	\$7,614	0.0165
To fund the 2009 budget, this unit is further authorized to transfer \$79 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$41,425	\$46,147,960	\$37,703	0.0817
To fund the 2009 budget, this unit is further authorized to transfer \$481 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget approved for displayed amount.	\$25,500	\$46,147,960	\$23,074	0.0500
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0001 BEECH CREEK TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township) \$13,000 \$46,147,960 \$6,276 0.0136

2009 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0002 CASS TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$20,093	\$17,414,088	\$7,784	0.0447

To fund the 2009 budget, this unit is further authorized to transfer \$364 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$6,500	\$17,414,088	\$5,189	0.0298
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$2,500	\$15,607,579	\$7,023	0.0450
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To fund the 2009 budget, this unit is further authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$600	\$17,414,088	\$1,115	0.0064
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$31,368	\$63,146,158	\$0	0.0000
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$22,253	\$63,146,158	\$5,683	0.0090
To fund the 2009 budget, this unit is further authorized to transfer \$233 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$80,885	\$63,146,158	\$36,688	0.0581
To fund the 2009 budget, this unit is further authorized to transfer \$3,645 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIPMENT DEBT				
2009 budget approved for displayed amount.	\$22,660	\$63,146,158	\$23,048	0.0365
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0003 CENTER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)	\$12,137	\$63,146,158	\$10,482	0.0166

Budget has been reduced and approved for the displayed amt.
 see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0004 FAIRPLAY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$30,477	\$39,405,644	\$10,442	0.0265

To fund the 2009 budget, this unit is further authorized to transfer \$824 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

\$9,650

\$39,405,644

\$0

0.0000

2009 budget approved for displayed amount.

1111 FIRE

\$12,390

\$37,867,836

\$9,846

0.0260

To fund the 2009 budget, this unit is further authorized to transfer \$2,803 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$0

\$37,867,836

\$6,665

0.0176

2009 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 28	Greene	Unit: 0004	FAIRPLAY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION			\$200	\$39,405,644	\$0	0.0000

2009 budget approved for displayed amount.

*IC 6-1-1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0005 GRANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$14,164	\$36,320,815	\$6,175	0.0170

To fund the 2009 budget, this unit is further authorized to transfer \$558 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

0840 TOWNSHIP ASSISTANCE

\$6,650

\$36,320,815

\$3,196

0.0088

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

\$13,600

\$33,713,796

\$4,787

0.0142

To fund the 2009 budget, this unit is further authorized to transfer \$783 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

\$0

\$33,713,796

\$6,743

0.0200

2009 budget approved for displayed amount.

see description

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0006 HIGHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$75,301	\$24,282,527	\$2,283	0.0094
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$7,265	\$24,282,527	\$243	0.0010
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$23,000	\$24,282,527	\$15,662	0.0645
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$0	\$24,282,527	\$3,448	0.0142
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0007 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,184	\$35,028,728	\$3,328	0.0095
To fund the 2009 budget, this unit is further authorized to transfer \$205 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$9,200	\$35,028,728	\$6,690	0.0191
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$29,000	\$35,028,728	\$13,311	0.0380
To fund the 2009 budget, this unit is further authorized to transfer \$451 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BUILDING DEBT				
	\$5,099	\$35,028,728	\$1,716	0.0049
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0007 JACKSON TOWNSHIP Type: Township
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1190 CUMULATIVE FIRE (Township) \$5,000 \$35,028,728 \$4,764 0.0136

2009 budget approved for displayed amount.

see description

1312 RECREATION \$15,000 \$35,028,728 \$7,006 0.0200

2009 budget approved for displayed amount.

Rate Approved.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0008 JEFFERSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$37,675	\$57,141,155	\$10,971	0.0192

To fund the 2009 budget, this unit is further authorized to transfer \$3,464 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$24,800	\$57,141,155	\$21,714	0.0380
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2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

1111 FIRE

	\$20,000	\$36,717,211	\$11,199	0.0305
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To fund the 2009 budget, this unit is further authorized to transfer \$3,889 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

	\$7,100	\$36,717,211	\$11,052	0.0301
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2009 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0008 JEFFERSON TOWNSHIP Type: Township
 Fund Certified Budget Certified AV Certified Levy Certified Rate

1312 RECREATION

	\$2,000	\$57,141,155	\$2,000	0.0035
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0009 RICHLAND TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$51,952	\$104,462,266	\$0	0.0000
2009 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$24,400	\$104,462,266	\$19,534	0.0187
To fund the 2009 budget, this unit is further authorized to transfer \$1,084 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$30,500	\$55,640,614	\$23,870	0.0429
To fund the 2009 budget, this unit is further authorized to transfer \$1,352 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$55,640,614	\$9,570	0.0172
2009 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0009 RICHLAND TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1312 RECREATION

\$1,000 \$104,462,266 \$5,850 0.0056

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0010 SMITH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$13,818	\$27,941,097	\$4,359	0.0156
To fund the 2009 budget, this unit is further authorized to transfer \$454 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$7,510	\$27,941,097	\$6,790	0.0243
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$11,000	\$27,941,097	\$14,054	0.0503
To fund the 2009 budget, this unit is further authorized to transfer \$688 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recycled to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0011 STAFFORD TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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0101 GENERAL

	\$16,707	\$24,409,357	\$0	0.0000
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2009 budget approved for displayed amount.

0840 TOWNSHIP ASSISTANCE

	\$5,925	\$24,409,357	\$5,224	0.0214
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To fund the 2009 budget, this unit is further authorized to transfer \$167 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$7,000	\$24,409,357	\$5,224	0.0214
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To fund the 2009 budget, this unit is further authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0012 STOCKTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$86,908	\$157,917,151	\$26,372	0.0167
To fund the 2009 budget, this unit is further authorized to transfer \$469 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$73,747	\$157,917,151	\$46,112	0.0292
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$60,000	\$68,815,475	\$54,571	0.0793
To fund the 2009 budget, this unit is further authorized to transfer \$569 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
	\$30,000	\$68,815,475	\$11,836	0.0172
2009 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0012 STOCKTON TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1312 RECREATION \$17,500 \$157,917,151 \$4,895 0.0031

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0013 TAYLOR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$27,365	\$32,689,076	\$5,819	0.0178
To fund the 2009 budget, this unit is further authorized to transfer \$863 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE	\$6,030	\$32,689,076	\$2,975	0.0091
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$0	\$32,689,076	\$3,694	0.0113
To fund the 2009 budget, this unit is further authorized to transfer \$3,152 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
1187 EMERGENCY FIRE LOAN	\$0	\$32,689,076	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0013 TAYLOR TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$8,500	\$32,689,076	\$5,721	0.0175
see description				
1312 RECREATION				
2009 budget approved for displayed amount.	\$1,300	\$32,689,076	\$1,471	0.0045
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0014 WASHINGTON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$38,776	\$51,284,792	\$7,795	0.0152

To fund the 2009 budget, this unit is further authorized to transfer \$722 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TOWNSHIP ASSISTANCE

	\$13,676	\$51,284,792	\$7,693	0.0150
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2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE

	\$4,300	\$43,064,933	\$3,661	0.0085
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To fund the 2009 budget, this unit is further authorized to transfer \$375 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUMULATIVE FIRE (Township)

	\$25,000	\$43,064,933	\$6,287	0.0146
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2009 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0014 WASHINGTON TOWNSHIP Type: Township
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____
1312 RECREATION \$4,000 \$51,284,792 \$3,795 0.0074

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0015 WRIGHT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$41,416	\$56,441,891	\$22,182	0.0393
To fund the 2009 budget, this unit is further authorized to transfer \$3,912 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced due to application of excess levy fund.				
0840 TOWNSHIP ASSISTANCE	\$54,200	\$56,441,891	\$33,583	0.0595
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$37,000	\$36,672,733	\$30,952	0.0844
To fund the 2009 budget, this unit is further authorized to transfer \$2,605 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)	\$0	\$36,672,733	\$7,665	0.0209
2009 budget approved for displayed amount.				
see description				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009	County: 28 Greene	Unit: 0015 WRIGHT TOWNSHIP	Type: Township		
Fund		Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION		\$4,200	\$56,441,891	\$1,975	0.0035
2009 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0426 LINTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$1,753,275	\$89,101,676	\$559,202	0.6276
To fund the 2009 budget, this unit is further authorized to transfer \$4,659 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$112,350	\$89,101,676	\$0	0.0000
2009 budget approved for displayed amount.				
0342 POLICE PENSION	\$127,350	\$89,101,676	\$29,938	0.0336
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$36,000	\$89,101,676	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$464,600	\$89,101,676	\$129,999	0.1459
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009	County: 28	Greene	Unit: 0426	LINTON CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund									
1151 CONTINUING EDUCATION									
2009 budget approved for displayed amount.						\$5,000	\$89,101,676	\$0	0.0000
1181 FIRE BUILDING DEBT									
Budget has been reduced and approved for the displayed amt.						\$127,050	\$89,101,676	\$94,448	0.1060
Rate reduced due to overestimate of necessary expenditures.									
1303 PARK									
2009 budget approved for displayed amount.						\$109,400	\$89,101,676	\$89,102	0.1000
Rate Approved.									
1313 SWIMMING POOL									
Budget has been reduced and approved for the displayed amt.						\$50,669	\$89,101,676	\$0	0.0000
1314 GOLF COURSE									
Budget has been reduced and approved for the displayed amt.						\$217,254	\$89,101,676	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0426 LINTON CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2120 CEMETERY	\$32,937	\$89,101,676	\$26,731	0.0300

Budget has been reduced and approved for the displayed amt.

see description

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget approved for displayed amount.

\$9,000	\$89,101,676	\$0	0.0000
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2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount.

\$40,000	\$89,101,676	\$13,365	0.0150
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0461 JASONVILLE CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$20,000	\$19,769,158	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$15,000	\$19,769,158	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$598,372	\$19,769,158	\$244,604	1.2373
To fund the 2009 budget, this unit is further authorized to transfer \$21,548 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$20,000	\$19,769,158	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$138,370	\$19,769,158	\$13,997	0.0708
Rate reduced to remain within statutory levy limitation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0461 JASONVILLE CIVIL CITY Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1301 PARK & RECREATION

2009 budget approved for displayed amount. \$38,615 \$19,769,158 \$28,507 0.1442

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget approved for displayed amount. \$13,500 \$19,769,158 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount. \$14,060 \$19,769,158 \$5,614 0.0284
see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0634 BLOOMFIELD CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$30,074	\$48,821,652	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$16,765	\$48,821,652	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$580,444	\$48,821,652	\$230,048	0.4712
To fund the 2009 budget, this unit is further authorized to transfer \$14,653 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$21,889	\$48,821,652	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$99,044	\$48,821,652	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0634 BLOOMFIELD CIVIL TOWN Type: City/Town
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1303 PARK

2009 budget approved for displayed amount. \$47,548 \$48,821,652 \$17,381 0.0356

Rate reduced due to increased assessed evaluation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Budget has been reduced and approved for the displayed amt. \$28,221 \$48,821,652 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

Budget has been reduced and approved for the displayed amt. \$54,651 \$48,821,652 \$15,135 0.0310
see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0635 LYONS CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$148,679	\$8,219,859	\$81,360	0.9898
To fund the 2009 budget, this unit is further authorized to transfer \$3,450 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$5,000	\$8,219,859	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$23,262	\$8,219,859	\$0	0.0000
2009 budget approved for displayed amount.				
1303 PARK	\$4,798	\$8,219,859	\$2,186	0.0266
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$8,219,859	\$0	0.0000
2009 budget approved for displayed amount.				

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0636 NEWBERRY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT				
2009 budget approved for displayed amount.	\$9,075	\$1,806,509	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$1,121	\$1,806,509	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$77,020	\$1,806,509	\$18,081	1.0009
To fund the 2009 budget, this unit is further authorized to transfer \$487 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$12,528	\$1,806,509	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$19,933	\$1,806,509	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0637 SWITZ CITY CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$40,300	\$4,144,827	\$14,921	0.3600
Rate Approved.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$3,300	\$4,144,827	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$22,500	\$4,144,827	\$0	0.0000
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$3,800	\$4,144,827	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0638 WORTHINGTON CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$289,112	\$20,423,944	\$135,104	0.6615
To fund the 2009 budget, this unit is further authorized to transfer \$6,124 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$13,645	\$20,423,944	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0708 MOTOR VEHICLE HIGHWAY	\$118,100	\$20,423,944	\$0	0.0000
2009 budget approved for displayed amount.				
1303 PARK	\$26,600	\$20,423,944	\$13,582	0.0665
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$20,423,944	\$0	0.0000
see description				

***IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Fund	Year: 2009	County: 28 Greene	Unit: 0638 WORTHINGTON CIVIL TOWN	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CUMULATIVE CAPITAL DEVELOPMENT					\$0	\$20,423,944	\$0	0.0000
see description								

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2920 BLOOMFIELD SCHOOL DISTRICT Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$22,000	\$161,433,869	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$0	\$161,433,869	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$7,652,883	\$161,433,869	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$1,153,009	\$161,433,869	\$926,953	0.5742
Rate reduced due to increased assessed evaluation.				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$231,131	\$161,433,869	\$199,694	0.1237
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 2920 BLOOMFIELD SCHOOL DISTRICT Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1214 CAPITAL PROJECTS (School)

\$891,926 \$161,433,869 \$260,070 0.1611

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$660,660 \$161,433,869 \$346,921 0.2149

To fund the 2009 budget, this unit is further authorized to transfer \$148,091 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

6302 BUS REPLACEMENT

\$113,000 \$161,433,869 \$19,856 0.0123

2009 budget approved for displayed amount.

see description

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$20,256	\$144,322,846	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$0	\$144,322,846	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$9,401,200	\$144,322,846	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$1,629,252	\$144,322,846	\$1,386,221	0.9605
see description				
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount.	\$195,516	\$144,322,846	\$174,919	0.1212
see description				

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1214 CAPITAL PROJECTS (School)

\$699,267 \$144,322,846 \$540,922 0.3748

2009 budget approved for displayed amount.

see description

6301 TRANSPORTATION

\$969,345 \$144,322,846 \$724,934 0.5023

To fund the 2009 budget, this unit is further authorized to transfer \$70,062 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$90,000 \$144,322,846 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$60,435	\$157,917,151	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0061 RAINY DAY	\$0	\$157,917,151	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$9,651,546	\$157,917,151	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$1,189,585	\$157,917,151	\$715,523	0.4531
2009 budget approved for displayed amount.				
Rate Approved.				
0186 SCHOOL PENSION DEBT	\$246,045	\$157,917,151	\$217,294	0.1376
2009 budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1214 CAPITAL PROJECTS (School)

Certified Budget \$1,104,959 Certified AV \$157,917,151 Certified Levy \$588,715 Certified Rate 0.3728

2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

Certified Budget \$425,291 Certified AV \$157,917,151 Certified Levy \$339,206 Certified Rate 0.2148

To fund the 2009 budget, this unit is further authorized to transfer \$23,847 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

Certified Budget \$101,710 Certified AV \$157,917,151 Certified Levy \$46,743 Certified Rate 0.0296

2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$30,259	\$56,441,891	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0061 RAINY DAY	\$0	\$56,441,891	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$6,339,113	\$56,441,891	\$8,579	0.0152
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$395,786	\$56,441,891	\$170,624	0.3023
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT	\$171,140	\$56,441,891	\$83,195	0.1474
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION Type: School
Fund Certified Budget Certified AV Certified Levy Certified Rate

1214 CAPITAL PROJECTS (School)

\$533,667 \$56,441,891 \$208,158 0.3688

2009 budget approved for displayed amount.

Rate Approved.

6301 TRANSPORTATION

\$311,028 \$56,441,891 \$105,377 0.1867

To fund the 2009 budget, this unit is further authorized to transfer \$69,995 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$65,884 \$56,441,891 \$30,196 0.0535

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$11,000	\$253,916,948	\$0	0.0000
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$600,000	\$253,916,948	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$6,671,600	\$253,916,948	\$0	0.0000
0180 DEBT SERVICE				
Budget has been reduced and approved for the displayed amt. see description	\$150,086	\$253,916,948	\$98,520	0.0388
0186 SCHOOL PENSION DEBT				
2009 budget approved for displayed amount. see description	\$370,788	\$253,916,948	\$345,835	0.1362

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recelpted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

1214 CAPITAL PROJECTS (School)

\$1,334,122 \$253,916,948 \$985,198 0.3880

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION

\$771,215 \$253,916,948 \$270,168 0.1064

To fund the 2009 budget, this unit is further authorized to transfer \$294,431 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$85,000 \$253,916,948 \$22,345 0.0088

2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 recaptured to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0072 JASONVILLE PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$57,159	\$19,769,158	\$29,594	0.1497

To fund the 2009 budget, this unit is further authorized to transfer \$2,166 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2009 County: 28 Greene Unit: 0073 MARGARET COOPER PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$287,633	\$157,917,151	\$141,020	0.0893

To fund the 2009 budget, this unit is further authorized to transfer \$928 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE

	\$168,000	\$157,917,151	\$203,713	0.1290
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2009 budget approved for displayed amount.

Rate Approved.

1220 LIBRARY CAPITAL PROJECTS

	\$6,000	\$157,917,151	\$0	0.0000
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2009 budget approved for displayed amount.

¹IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0074 WORTHINGTON PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$143,000	\$57,141,155	\$66,341	0.1161

To fund the 2009 budget, this unit is further authorized to transfer \$6,876 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$509,974	\$305,756,715	\$221,979	0.0726

To fund the 2009 budget, this unit is further authorized to transfer \$11,264 from the Levy Excess Fund, pursuant to PL 58-1993.

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 LEASE RENTAL PAYMENT

\$117,000	\$305,756,715	\$107,321	0.0351
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2009 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

*IC 6-1-1-19-1.7 and IC 6-1-1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 1018 GREENE COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$278,243	\$774,032,705	\$0	0.0000
2009 budget approved for displayed amount.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$16,400	\$65,791,900	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$104,640	\$65,791,900	\$34,804	0.0529
Rate reduced due to increased assessed evaluation.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$11,733	\$65,791,900	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0039 BUSSEY CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$0	\$12,590,300	\$4,961	0.0394
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2009 County: 28 Greene Unit: 0022 GREENE COUNTY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT	\$0	\$774,032,705	\$0	0.0000

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.
 If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.