STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERENMENT FINANCE



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

TO: Greene County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, December 27, 2022

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

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

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

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

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2022 PAYABLE 2023 FOR GREENE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2023. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this December 27, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Wesley R. Bennett, Commissioner

STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2023 TAX RATES (Per Taxing District)

Year : 2023 County: 28 Greene

FOR COMPARISON ONLY

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

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

County: 28 Greene Unit: 0000 GREENE COUNTY

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

County: 28 Greene Unit: 0001 BEECH CREEK TOWNSHIP

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

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

County: 28 Greene Unit: 0002 CASS TOWNSHIP

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

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

County: 28 Greene Unit: 0003 CENTER TOWNSHIP

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

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

County: 28 Greene Unit: 0004 FAIRPLAY TOWNSHIP

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

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$29,500	\$52,545,261	\$14,608	\$0.0278
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,700	\$52,545,261	\$2,995	\$0.0057
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$500	\$52,545,261	\$473	\$0.0009
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$40,700		\$18,076	\$0.0344
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Goverr	ument Finance co	ertify to each

County: 28 Greene Unit: 0005 GRANT TOWNSHIP

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

Fund	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$21,120	\$49,927,674	\$7,140	\$0.0143
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$7,900	\$49,927,674	\$8,737	\$0.0175
Budge	t approved for displayed amount.				
Rate r	educed due to increased assessed valuation.				
	Unit Total:	\$29,020		\$15,877	\$0.0318

County: 28 Greene Unit: 0006 HIGHLAND TOWNSHIP

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

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

County: 28 Greene Unit: 0007 JACKSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$37,350	\$56,410,388	\$7,728	\$0.0137
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$10,950	\$56,410,388	\$8,969	\$0.0159
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$13,500	\$56,410,388	\$11,000	\$0.0195
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$61,800		\$27,697	\$0.0491
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Department	t of Local Govern	iment Finance co	ertify to each

County: 28 Greene Unit: 0008 JEFFERSON TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	<u>Certified Levy</u>	Certified Rate
0101	GENERAL	\$53,542	\$77,560,573	\$21,950	\$0.0283
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$14,500	\$77,560,573	\$9,928	\$0.0128
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1312	RECREATION	\$1,000	\$77,560,573	\$465	\$0.0006
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$69,042		\$32,343	\$0.0417
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	year the Departmen	t of Local Govern	ment Finance co	ertify to each

County: 28 Greene Unit: 0009 RICHLAND TOWNSHIP

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

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

County: 28 Greene Unit: 0010 SMITH TOWNSHIP

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

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

County: 28 Greene Unit: 0011 STAFFORD TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$23,030	\$37,467,352	\$1,986	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$4,829	\$37,467,352	\$6,669	\$0.0178
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$12,000	\$37,467,352	\$8,617	\$0.0230
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$39,859		\$17,272	\$0.0461
IC 6-1	.1-18.5-17 and IC 20-44-3 require that each	vear the Department	t of Local Goverr	nment Finance co	ertify to each

County: 28 Greene Unit: 0012 STOCKTON TOWNSHIP

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

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

County: 28 Greene Unit: 0013 TAYLOR TOWNSHIP

Fund	Fund Name	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101	GENERAL	\$34,205	\$49,397,386	\$33,047	\$0.0669
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0283	LEASE RENTAL PAYMENT	\$46,000	\$49,397,386	\$42,729	\$0.0865
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance ad	ccording to IC 6-1.1-1	7-22.		
0840	TOWNSHIP ASSISTANCE	\$5,000	\$49,397,386	\$0	\$0.0000
Budge	t approved for displayed amount.				
1111	FIRE	\$48,000	\$49,397,386	\$38,777	\$0.0785
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$10,000	\$49,397,386	\$16,449	\$0.0333
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$4,500	\$49,397,386	\$0	\$0.0000
Budge	t approved for displayed amount.				
	Unit Total:	\$147,705		\$131,002	\$0.2652

County: 28 Greene Unit: 0014 WASHINGTON TOWNSHIP

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

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

County: 28 Greene Unit: 0015 WRIGHT TOWNSHIP

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	Certified Rate
0061	RAINY DAY	\$7,000	\$75,102,039	\$0	\$0.0000
Budge	t approved for displayed amount.				
0101	GENERAL	\$46,150	\$75,102,039	\$9,989	\$0.0133
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0840	TOWNSHIP ASSISTANCE	\$52,000	\$75,102,039	\$1,953	\$0.0026
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1111	FIRE	\$38,000	\$51,030,633	\$3,980	\$0.0078
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1190	CUMULATIVE FIRE (Township)	\$37,000	\$51,030,633	\$8,981	\$0.0176
Budge	t approved for displayed amount.				
Rate A	pproved.				
1312	RECREATION	\$4,200	\$75,102,039	\$3,980	\$0.0053
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
	Unit Total:	\$184,350		\$28,883	\$0.0466
	Unit Total.	φ 104,530		φ20,003	ېې

County: 28 Greene Unit: 0426 LINTON CIVIL CITY

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	Certified Rate
0101	GENERAL	\$2,306,800	\$104,165,100	\$1,099,983	\$1.0560
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
0341	FIRE PENSION	\$35,766	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				
0342	POLICE PENSION	\$121,250	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				
0706	LOCAL ROAD & STREET	\$48,972	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				
0708	MOTOR VEHICLE HIGHWAY	\$433,480	\$104,165,100	\$207,914	\$0.1996
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1181	FIRE BUILDING DEBT	\$106,000	\$104,165,100	\$95,311	\$0.0915
Budge	t approved for displayed amount.				
Rate re	educed due to reduction of operating balance a	ccording to IC 6-1.1-1	7-22.		
1301	PARK & RECREATION	\$339,196	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				
1303	PARK	\$86,000	\$104,165,100	\$39,999	\$0.0384
Budge	t approved for displayed amount.				
Rate re	educed due to increased assessed valuation.				
1313	SWIMMING POOL	\$53,000	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$17,238	\$104,165,100	\$0	\$0.0000
Budge	t approved for displayed amount.				

2391 CUMUI	LATIVE CAPITAL	\$35,000	\$104,165,100	\$50,624	\$0.0486
DEVEL	OPMENT				

Budget approved for displayed amount.

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

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

County: 28 Greene Unit: 0461 JASONVILLE CIVIL CITY

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

County: 28 Greene Unit: 0634 BLOOMFIELD CIVIL TOWN

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

County: 28 Greene Unit: 0635 LYONS CIVIL TOWN

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

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

County: 28 Greene Unit: 0636 NEWBERRY CIVIL TOWN

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

County: 28 Greene Unit: 0637 SWITZ CITY CIVIL TOWN

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	<u>Certified Levy</u>	Certified Rate
0061	RAINY DAY	\$1,856	\$4,329,369	\$0	\$0.0000
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because o	of improper adopti	on	
0101	GENERAL	\$54,647	\$4,329,369	\$21,889	\$0.5056
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because of	of improper adopti	on	
0706	LOCAL ROAD & STREET	\$8,500	\$4,329,369	\$0	\$0.0000
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because o	of improper adopti	on	
0708	MOTOR VEHICLE HIGHWAY	\$14,200	\$4,329,369	\$0	\$0.0000
The to	otal appropriations were restricted to the prior	year total because the b	udget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because o	of improper adopti	on	
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$4,329,369	\$0	\$0.0000
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because of	of improper adopti	on	
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$53,836	\$102,472,935	\$34,533	\$0.0337
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
The to	otal property tax levies were restricted to the p	rior year total because o	of improper adopti	on	
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$70,099	\$102,472,935	\$28,078	\$0.0274
The to	otal appropriations were restricted to the prior	year total because the b	oudget was not pro	perly appropriate	d.
Rate A	Approved.				
	Unit Total:	\$203.138		\$84,500	\$0.5667
IC 6-	1.1-18.5-17 and IC 20-44-3 require that eac		t of Local Cover	mont Finance of	artify to each

County: 28 Greene Unit: 0638 WORTHINGTON CIVIL TOWN

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

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>			
0061	RAINY DAY	\$0	\$238,037,637	\$0	\$0.0000			
0180	DEBT SERVICE	\$812,829	\$238,037,637	\$696,736	\$0.2927			
Budget	approved for displayed amount.							
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$5,679,052	\$238,037,637	\$0	\$0.0000			
Budget	approved for displayed amount.							
3300	OPERATIONS	\$3,681,088	\$238,037,637	\$1,690,543	\$0.7102			
Budget	has been decreased because projected rever	nues are insufficient to fu	und the adopted bu	ıdget.				
Rate re	duced to remain within statutory levy limita	tion.						
	Unit Total:	\$10,172,969		\$2,387,279	\$1.0029			

County: 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

Fund	Fund Name	Certified Budget	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0061	RAINY DAY	\$750,000	\$235,853,257	\$0	\$0.0000				
Budge	Budget approved for displayed amount.								
0180	DEBT SERVICE	\$1,141,323	\$235,853,257	\$1,084,689	\$0.4599				
Budge	t approved for displayed amount.								
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$6,838,585	\$235,853,257	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$2,957,765	\$235,853,257	\$2,214,662	\$0.9390				
Budge	t has been decreased because projected revenue	es are insufficient to fu	und the adopted by	udget.					
Rate reduced to remain within statutory levy limitation.									
	Unit Total:	\$11,687,673		\$3,299,351	\$1.3989				

County: 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate				
0061	RAINY DAY	\$50,000	\$209,603,998	\$0	\$0.0000				
Budge	t approved for displayed amount.								
0180	DEBT SERVICE	\$2,151,842	\$209,603,998	\$1,535,768	\$0.7327				
Budge	t has been reduced and approved for the display	ed amt.							
Rate re	Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.								
3101	EDUCATION	\$11,504,264	\$209,603,998	\$0	\$0.0000				
Budge	t approved for displayed amount.								
3300	OPERATIONS	\$3,208,600	\$209,603,998	\$1,709,949	\$0.8158				
Budge	t approved for displayed amount.								
Rate re	educed to remain within statutory levy limitation	1.							
	Unit Total:	\$16,914,706		\$3,245,717					
	1-18 5-17 and IC 20-44-3 require that each v	and the Department							

County: 28 Greene

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

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

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	Certified Rate			
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,000,000	\$371,314,424	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0061	RAINY DAY	\$1,000,000	\$338,586,982	\$0	\$0.0000			
Budge	t approved for displayed amount.							
0180	DEBT SERVICE	\$920,825	\$338,586,982	\$821,751	\$0.2427			
Budge	t approved for displayed amount.							
Rate re	educed due to reduction of operating balance	according to IC 6-1.1-1	7-22.					
3101	EDUCATION	\$5,400,000	\$338,586,982	\$0	\$0.0000			
Budge	t approved for displayed amount.							
3300	OPERATIONS	\$3,304,835	\$338,586,982	\$2,393,810	\$0.7070			
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.								
Rate reduced to remain within statutory levy limitation.								
	Unit Total:	\$11,625,660		\$3,215,561	\$0.9497			

County: 28 Greene Unit: 0072 JASONVILLE PUBLIC LIBRARY

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

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	<u>Certified AV</u>	Certified Levy	<u>Certified Rate</u>				
0101 GENER	AL	\$66,190	\$24,071,406	\$49,659	\$0.2063				
Budget approved	Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.									
	Unit Total:	\$66,190		\$49,659	\$0.2063				

County: 28 Greene Unit: 0073 LINTON PUBLIC LIBRARY

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

County: 28 Greene Unit: 0074 WORTHINGTON PUBLIC LIBRARY

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

0101 GENERAL \$157,850 \$77,560,573 \$1							
UIUI GEINERAL $3137,830$ $377,300,375$ 31	\$0.1519						
Budget approved for displayed amount.							
Rate reduced due to increased assessed valuation.							
Unit Total: \$157,850 \$1	17,815 \$0.1519						

County: 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

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

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

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

Unit Total:	\$586,905	\$356,840	\$0.0753				

County: 28 Greene Unit: 1018 GREENE COUNTY SOLID WASTE

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

<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate		
8210	SPECIAL SOLID WASTE MANAGEMENT	\$275,175	\$1,097,183,913	\$0	\$0.0000		
Budget approved for displayed amount.							
	Unit Total:	\$275,175		\$0	\$0.0000		

County: 28 Greene

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

<u>Fund</u>	Fund Name	<u>Certified Budget</u>	Certified AV	Certified Levy	<u>Certified Rate</u>		
0061	RAINY DAY	\$18,000	\$82,471,127	\$0	\$0.0000		
Budge	approved for displayed amount.						
0101	GENERAL	\$111,850	\$82,471,127	\$44,452	\$0.0539		
Budget approved for displayed amount.							
Rate re	educed due to increased assessed valuation.						
0990	CUMULATIVE CHANNEL MAINTENANCE	\$4,855	\$82,471,127	\$0	\$0.0000		
Budge	t has been decreased because projected revent	ues are insufficient to fu	und the adopted bu	ıdget.			
	Unit Total:	\$134,705		\$44,452	\$0.0539		
		φ134,703		φ	φυ.		

County: 28 Greene Unit: 0039 BUSSERON CONSERVANCY DISTRICT

Rate reduced due to increased assessed valuation.	<u>Fund</u>	Fund Name	Certified Budget	Certified AV	<u>Certified Levy</u>	Certified Rate		
	0101	GENERAL	\$0	\$14,069,200	\$5,009	\$0.0356		
Unit Total: \$0 \$5,009 \$0.0	Rate reduced due to increased assessed valuation.							
		Unit Total:	\$0		\$5,009	\$0.0356		