
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Friday, February 10, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Wednesday, May 25, 2016
- Ratio study was approved by the DLGF on Friday, May 27, 2016
- County Auditor certified net assessed values to the DLGF on Wednesday, September 07, 2016
- DLGF certified the Budget Order on Friday, February 10, 2017

Your county is the 34th of 92 counties to receive a 2017 Budget Order.

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 2016 PAYABLE 2017 FOR
GREENE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. 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 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 10th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 28 Greene

<u>Taxing District</u>	<u>2017 District Rate</u>	FOR COMPARISON ONLY 2016 <u>District Rate</u>
001 BEECH CREEK TOWNSHIP	2.5229	2.5339
002 CASS TOWNSHIP	1.7006	1.6099
003 NEWBERRY TOWN	2.6593	2.6454
004 CENTER TOWNSHIP	2.4909	2.5044
005 FAIRPLAY TOWNSHIP	1.7317	1.6410
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.2747	2.1514
007 GRANT TOWNSHIP	1.7326	1.6437
008 SWITZ CITY-GRANT TOWNSHIP	2.2756	2.1541
009 HIGHLAND TOWNSHIP	1.9109	1.6544
010 JACKSON TOWNSHIP	2.4438	2.4398
011 JEFFERSON TOWNSHIP	1.8979	1.7996
012 WORTHINGTON TOWN	2.7558	2.6132
015 SMITH TOWNSHIP	1.7303	1.6426
016 STAFFORD TOWNSHIP	1.6871	1.5995
017 STOCKTON TOWNSHIP	2.4894	2.3198
018 LINTON CITY	3.5477	3.3844
019 TAYLOR TOWNSHIP	2.0334	1.7338
020 WASHINGTON TOWNSHIP	1.6954	1.6099
021 LYONS TOWN	2.9779	2.8441
022 WRIGHT TOWNSHIP	1.7916	1.5854
023 JASONVILLE CITY	3.6347	3.2014
024 RICHLAND TOWNSHIP	1.9111	1.6531
025 BLOOMFIELD TOWN	2.4524	2.1910

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

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$798,000
	Fund Total:	\$818,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$56,500
	22350 Systems Operations	\$0
	26200 Maintenance of Buildings (Utilities)	\$151,237
	26400 Maintenance of Equipment	\$120,750
	26700 Insurance	\$60,000
	43000 Professional Services	\$13,600
	45100 Building Acquisition, Const. and Imp.	\$30,000
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$69,420
	47000 Purchase of Mobile or Fixed Equipment	\$174,176
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$690,683
	Unit Total:	\$1,508,683

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$8,976
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$300,000
	53150 Buildings - Interest	\$193,900
	54200 Common School Fund - Principal	\$583,750
	54250 Common School Fund - Interest	\$313,343
	59200 Bond Bank Fee	\$750
	Fund Total:	\$1,400,719
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$187,918
	25800 Administrative Technology Services	\$115,000
	26200 Maintenance of Buildings (Utilities)	\$266,010
	26400 Maintenance of Equipment	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$613,928
	Unit Total:	\$2,014,647

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$70,000
	53100 Buildings - Principal	\$820,228
	53150 Buildings - Interest	\$868,431
	Fund Total:	\$1,758,659
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$118,250
	25800 Administrative Technology Services	\$222,000
	26200 Maintenance of Buildings (Utilities)	\$271,851
	26400 Maintenance of Equipment	\$85,650
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$15,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$215,505
	45400 Sports Facilities	\$18,500
	45500 Rent of Buildings, Facilities, and Equip.	\$39,500
	47000 Purchase of Mobile or Fixed Equipment	\$133,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,119,256
	Unit Total:	\$2,877,915

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

2017 BUDGET APPROPRIATIONS

Year: 2017

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$12,084
	51100 Bonds	\$157,082
	52200 Temporary Loans	\$110,000
	59200 Bond Bank Fee	\$2,733
	Fund Total:	\$281,899
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$155,000
	25800 Administrative Technology Services	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$215,947
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$70,000
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$120,020
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$160,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$1,250,967
	Unit Total:	\$1,532,866

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0000 GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$10,090,894	\$1,001,870,497	\$5,286,871	\$0.5277
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT				
	\$480,017	\$1,001,870,497	\$199,372	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$4,319,704	\$1,001,870,497	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$325,000	\$1,001,870,497	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUMULATIVE BRIDGE				
	\$562,000	\$1,001,870,497	\$345,645	\$0.0345
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$237,040	\$1,001,870,497	\$174,325	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMERG AMBUL/MED SERVICES - FIRE				
	\$1,873,592	\$1,001,870,497	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0000 GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$60,000	\$1,001,870,497	\$333,623	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,339,836	\$0.6328

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0001 BEECH CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$62,800	\$62,744,676	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE	\$12,500	\$62,744,676	\$8,722	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$122,100	\$62,744,676	\$114,007	\$0.1817
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$20,500	\$62,744,676	\$12,361	\$0.0197
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$62,744,676	\$941	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$136,031	\$0.2168

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0002 CASS TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,681	\$25,884,340	\$7,481	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,500	\$25,884,340	\$1,398	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$10,000	\$23,431,044	\$1,992	\$0.0085
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,200	\$25,884,340	\$1,993	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$12,864	\$0.0505

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0003 CENTER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$36,520	\$79,360,007	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$20,200	\$79,360,007	\$7,460	\$0.0094
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$117,136	\$79,360,007	\$105,787	\$0.1333
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIPMENT DEBT				
	\$30,352	\$79,360,007	\$21,586	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUMULATIVE FIRE (Township)				
	\$16,000	\$79,360,007	\$11,825	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$146,658	\$0.1848

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0004 FAIRPLAY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$54,790,994	\$0	\$0.0000
0101 GENERAL	\$24,160	\$54,790,994	\$6,082	\$0.0111
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,700	\$54,790,994	\$7,999	\$0.0146
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$54,790,994	\$164	\$0.0003
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,245	\$0.0260

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0005 GRANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,065	\$46,628,349	\$4,570	\$0.0098
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$7,450	\$46,628,349	\$7,973	\$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$12,543	\$0.0269

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0006 HIGHLAND TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$31,692,318	\$0	\$0.0000
0101 GENERAL	\$20,992	\$31,692,318	\$982	\$0.0031
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$2,404	\$31,692,318	\$2,218	\$0.0070
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$22,000	\$31,692,318	\$19,839	\$0.0626
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$2,000	\$31,692,318	\$3,645	\$0.0115
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$26,684	\$0.0842

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0007 JACKSON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$48,032,928	\$0	\$0.0000
0101 GENERAL	\$28,900	\$48,032,928	\$6,340	\$0.0132
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$10,950	\$48,032,928	\$7,493	\$0.0156
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$47,000	\$48,032,928	\$39,291	\$0.0818
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$13,000	\$48,032,928	\$5,043	\$0.0105
Budget approved for displayed amount. Rate Approved.				
1312 RECREATION	\$12,500	\$48,032,928	\$7,973	\$0.0166
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
			Unit Total:	\$66,140
				\$0.1377

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0008 JEFFERSON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,918	\$75,974,406	\$24,160	\$0.0318
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$20,550	\$75,974,406	\$22,488	\$0.0296
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$75,974,406	\$1,595	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$48,243	\$0.0635

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0009 RICHLAND TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$129,049,443	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,273	\$129,049,443	\$12,518	\$0.0097
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$24,400	\$129,049,443	\$19,745	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$33,000	\$71,313,086	\$31,948	\$0.0448
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$12,000	\$71,313,086	\$9,913	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$129,049,443	\$903	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$75,027	\$0.0844

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0010 SMITH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,330	\$38,201,490	\$3,438	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,900	\$38,201,490	\$3,438	\$0.0090
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$6,876	\$0.0180

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0011 STAFFORD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,332	\$36,743,600	\$6,798	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$6,225	\$36,743,600	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,850	\$36,743,600	\$6,798	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,596	\$0.0370

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0012 STOCKTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$110,900	\$189,115,091	\$29,502	\$0.0156
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$86,300	\$189,115,091	\$53,898	\$0.0285
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$85,000	\$86,185,237	\$69,896	\$0.0811
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$10,000	\$86,185,237	\$11,463	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$189,115,091	\$14,940	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$179,699	\$0.1464

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$4,202	\$44,925,646	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$21,590	\$44,925,646	\$14,062	\$0.0313
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 LEASE RENTAL PAYMENT				
	\$46,000	\$44,925,646	\$40,119	\$0.0893
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TOWNSHIP ASSISTANCE				
	\$4,700	\$44,925,646	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE				
	\$25,000	\$44,925,646	\$8,671	\$0.0193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMERGENCY FIRE LOAN				
	\$22,478	\$44,925,646	\$23,316	\$0.0519
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1190 CUMULATIVE FIRE (Township)				
	\$10,000	\$44,925,646	\$6,694	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$4,000	\$44,925,646	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$92,862	\$0.2067

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0014 WASHINGTON TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$7,200	\$68,876,568	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,833	\$68,876,568	\$11,985	\$0.0174
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$11,250	\$68,876,568	\$2,962	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$60,351,713	\$4,949	\$0.0082
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$80,000	\$60,351,713	\$7,544	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$3,000	\$68,876,568	\$1,997	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
			Unit Total:	\$29,437
				\$0.0453

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0015 WRIGHT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$39,850	\$69,850,641	\$24,937	\$0.0357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TOWNSHIP ASSISTANCE	\$51,400	\$69,850,641	\$16,974	\$0.0243
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$47,208,919	\$40,977	\$0.0868
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUMULATIVE FIRE (Township)	\$37,000	\$47,208,919	\$8,356	\$0.0177
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,200	\$69,850,641	\$2,445	\$0.0035
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$93,689	\$0.1680

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,870,207	\$102,929,854	\$883,550	\$0.8584
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION				
	\$82,150	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$144,150	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$9,500	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$348,106	\$102,929,854	\$109,929	\$0.1068
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BUILDING DEBT				
	\$104,000	\$102,929,854	\$73,698	\$0.0716
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
1301 PARK & RECREATION				
	\$413,950	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0426 LINTON CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1303 PARK				
	\$77,000	\$102,929,854	\$36,952	\$0.0359
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL				
	\$50,500	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY				
	\$99,500	\$102,929,854	\$30,879	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$34,000	\$102,929,854	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$81,776	\$102,929,854	\$51,465	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$1,186,473	\$1.1527

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$22,641,722	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$571,036	\$22,641,722	\$346,667	\$1.5311
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$12,000	\$22,641,722	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$155,500	\$22,641,722	\$34,981	\$0.1545
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$18,615	\$22,641,722	\$9,827	\$0.0434
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$11,817	\$22,641,722	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$15,794	\$22,641,722	\$10,393	\$0.0459
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
Unit Total:			\$401,868	\$1.7749

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0634 BLOOMFIELD CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$43,966	\$57,736,357	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$711,914	\$57,736,357	\$317,896	\$0.5506
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$31,253	\$57,736,357	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$194,026	\$57,736,357	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$72,378	\$57,736,357	\$13,164	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$6,202	\$57,736,357	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$36,463	\$57,736,357	\$15,358	\$0.0266
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$346,418	\$0.6000

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0635 LYONS CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$174,001	\$8,524,855	\$86,101	\$1.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$5,150	\$8,524,855	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$67,684	\$8,524,855	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$20,847	\$8,524,855	\$24,995	\$0.2932
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,150	\$8,524,855	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$111,096	\$1.3032

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0636 NEWBERRY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,092	\$2,453,296	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$78,600	\$2,453,296	\$23,510	\$0.9583
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$8,410	\$2,453,296	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$25,000	\$2,453,296	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,930	\$2,453,296	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,979	\$2,453,296	\$218	\$0.0089
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$23,728	\$0.9672

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0637 SWITZ CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$3,784,971	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$55,497	\$3,784,971	\$20,552	\$0.5430
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET	\$5,500	\$3,784,971	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$60,000	\$3,784,971	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$3,784,971	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$0	\$101,419,343	\$28,600	\$0.0282
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$101,419,343	\$27,789	\$0.0274
Rate Approved.				
Unit Total:			\$76,941	\$0.5986

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$313,986	\$22,859,994	\$156,134	\$0.6830
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
0706 LOCAL ROAD & STREET				
	\$10,000	\$22,859,994	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$106,100	\$22,859,994	\$14,996	\$0.0656
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$48,000	\$22,859,994	\$24,986	\$0.1093
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2120 CEMETERY				
	\$0	\$22,859,994	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved. Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$0	\$22,859,994	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$0	\$22,859,994	\$0	\$0.0000

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0638 WORTHINGTON CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	\$71,407	\$114,175,896	\$43,729	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$21,000	\$114,175,896	\$27,288	\$0.0239
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$267,133	\$0.9201

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,445,146	\$205,667,407	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$818,000	\$205,667,407	\$942,574	\$0.4583
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$232,442	\$205,667,407	\$187,569	\$0.0912
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)	\$690,683	\$205,667,407	\$580,599	\$0.2823
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$559,794	\$205,667,407	\$476,326	\$0.2316
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$150,000	\$205,667,407	\$114,968	\$0.0559
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$2,302,036	\$1.1193

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$249,605	\$190,137,611	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$8,431,270	\$190,137,611	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,400,719	\$190,137,611	\$1,306,245	\$0.6870
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCHOOL PENSION DEBT	\$198,143	\$190,137,611	\$185,764	\$0.0977
Budget approved for displayed amount. Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)	\$613,928	\$190,137,611	\$539,991	\$0.2840
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$1,061,421	\$190,137,611	\$1,007,729	\$0.5300
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$190,137,611	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved. Rate adjusted for school pension levy.				

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$3,039,729	\$1.5987

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$100,000	\$189,115,091	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$10,505,375	\$189,115,091	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$1,758,659	\$189,115,091	\$1,560,956	\$0.8254
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186 SCHOOL PENSION DEBT				
	\$249,669	\$189,115,091	\$221,832	\$0.1173
Budget approved for displayed amount. Rate reduced per unit request.				
1214 CAPITAL PROJECTS (School)				
	\$1,119,256	\$189,115,091	\$666,820	\$0.3526
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$491,919	\$189,115,091	\$459,361	\$0.2429
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$266,408	\$189,115,091	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,908,969	\$1.5382

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$69,850,641	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$69,850,641	\$242,521	\$0.3472
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCHOOL PENSION DEBT	\$0	\$69,850,641	\$73,413	\$0.1051
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)	\$0	\$69,850,641	\$192,159	\$0.2751
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$69,850,641	\$145,988	\$0.2090
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$69,850,641	\$37,999	\$0.0544
Rate adjusted for school pension levy.				
		Unit Total:	\$692,080	\$0.9908

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009				
	\$1,500,000	\$376,266,557	\$1,542,693	\$0.4100

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0061 RAINY DAY				
	\$500,000	\$347,099,747	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL				
	\$4,848,466	\$347,099,747	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE				
	\$281,899	\$347,099,747	\$158,972	\$0.0458

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCHOOL PENSION DEBT				
	\$283,870	\$347,099,747	\$133,286	\$0.0384

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

1214 CAPITAL PROJECTS (School)				
	\$1,250,967	\$347,099,747	\$1,100,306	\$0.3170

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION				
	\$779,686	\$347,099,747	\$715,373	\$0.2061

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

Rate reduced to remain within statutory levy limitation.

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$0	\$347,099,747	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

Unit Total:	\$3,650,630	\$1.0173
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0072 JASONVILLE PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$64,300	\$22,641,722	\$39,102	\$0.1727
			Unit Total:	\$39,102
				\$0.1727

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0073 LINTON PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$353,000	\$189,115,091	\$179,659	\$0.0950
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$171,000	\$189,115,091	\$145,619	\$0.0770
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
Unit Total:			\$325,278	\$0.1720

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0074 WORTHINGTON PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$157,850	\$75,974,406	\$92,765	\$0.1221
			Unit Total:	\$92,765
				\$0.1221

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$38,930	\$395,805,018	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$560,570	\$395,805,018	\$295,271	\$0.0746
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$295,271	\$0.0746

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 1018 GREENE COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	\$194,750	\$1,001,870,497	\$0	\$0.0000
			Unit Total:	\$0 \$0.0000

Budget approved for displayed amount.

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$18,000	\$86,526,800	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$106,600	\$86,526,800	\$41,965	\$0.0485
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE				
	\$1,243	\$86,526,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0990 CUMULATIVE CHANNEL MAINTENANCE				
	\$4,091	\$86,526,800	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$41,965	\$0.0485

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

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

2017 BUDGET ORDER

Year: 2017

County 28 Greene

Unit: 0039 BUSSERON CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$13,743,000	\$5,731	\$0.0417
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,731	\$0.0417

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