
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: 2019 Certified Budget Order
DATE: Thursday, December 6, 2018

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/6/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/23/2018.
- County Auditor certified net assessed values to the DLGF on 8/7/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/6/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 6th day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2019 TAX RATES
(Per Taxing District)**

Year: 2019

County: 28 Greene

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BEECH CREEK TOWNSHIP	2.6521	2.6718
002 CASS TOWNSHIP	1.8613	1.7695
003 NEWBERRY TOWN	2.9615	2.8316
004 CENTER TOWNSHIP	2.6932	2.7211
005 FAIRPLAY TOWNSHIP	1.8620	1.8011
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.4150	2.3810
007 GRANT TOWNSHIP	1.8636	1.8027
008 SWITZ CITY-GRANT TOWNSHIP	2.4166	2.3826
009 HIGHLAND TOWNSHIP	1.9365	1.8632
010 JACKSON TOWNSHIP	2.7000	2.7249
011 JEFFERSON TOWNSHIP	2.0537	1.9753
012 WORTHINGTON TOWN	2.9864	2.8717
015 SMITH TOWNSHIP	1.8635	1.8012
016 STAFFORD TOWNSHIP	1.8268	1.7540
017 STOCKTON TOWNSHIP	2.7097	2.6073
018 LINTON CITY	3.9126	3.7854
019 TAYLOR TOWNSHIP	2.0422	1.9775
020 WASHINGTON TOWNSHIP	1.8363	1.7635
021 LYONS TOWN	3.2203	3.0679
022 WRIGHT TOWNSHIP	1.9570	1.8509
023 JASONVILLE CITY	3.9546	3.8018
024 RICHLAND TOWNSHIP	1.9355	1.8624
025 BLOOMFIELD TOWN	2.5369	2.4250

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**

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY				
	\$44,570	\$971,010,008	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$10,833,718	\$971,010,008	\$5,683,322	\$0.5853
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$492,556	\$971,010,008	\$249,550	\$0.0257
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$4,770,404	\$971,010,008	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$470,000	\$971,010,008	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE				
	\$562,000	\$971,010,008	\$334,998	\$0.0345
Department of Local Government Finance approval not required.				
Rate Approved.				
0801 HEALTH				
	\$254,112	\$971,010,008	\$204,883	\$0.0211
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
1101 EMS - FIRE	\$1,921,276	\$971,010,008	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$80,000	\$971,010,008	\$323,346	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$6,796,099	\$0.6999

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

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$10,000	\$66,578,817	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$66,750	\$66,578,817	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$10,500	\$66,578,817	\$3,795	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$128,500	\$66,578,817	\$122,638	\$0.1842
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$20,500	\$66,578,817	\$12,783	\$0.0192
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$0	\$66,578,817	\$0	\$0.0000
Unit Total:			\$139,216	\$0.2091

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

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

2019 BUDGET ORDER

Year: 2019

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	\$23,069	\$23,250,873	\$9,486	\$0.0408
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$23,250,873	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$10,000	\$23,250,873	\$7,998	\$0.0344
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,500	\$23,250,873	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$17,484	\$0.0752

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

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

2019 BUDGET ORDER

Year: 2019

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	\$79,921,715	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$20,200	\$79,921,715	\$7,992	\$0.0100
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT	\$30,352	\$79,921,715	\$28,132	\$0.0352
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8604 SP FIRE TER GEN	\$141,966	\$125,029,806	\$215,301	\$0.1722
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$32,027	\$125,029,806	\$41,010	\$0.0328
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.				
Unit Total:			\$292,435	\$0.2502

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

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

2019 BUDGET ORDER

Year: 2019

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	\$51,718,503	\$0	\$0.0000
0101 GENERAL	\$26,260	\$51,718,503	\$6,827	\$0.0132
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,700	\$51,718,503	\$7,965	\$0.0154
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$500	\$51,718,503	\$465	\$0.0009
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$15,257	\$0.0295

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

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

2019 BUDGET ORDER

Year: 2019

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	\$17,895	\$43,444,324	\$5,517	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,550	\$43,444,324	\$7,994	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$13,511	\$0.0311

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0006 HIGHLAND 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	\$30,319,002	\$0	\$0.0000
0101 GENERAL	\$22,390	\$30,319,002	\$1,425	\$0.0047
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$4,000	\$30,319,002	\$1,971	\$0.0065
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	\$22,000	\$30,319,002	\$21,345	\$0.0704
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$2,000	\$30,319,002	\$3,487	\$0.0115
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$28,228	\$0.0931

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0007 JACKSON 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	\$45,108,091	\$0	\$0.0000
0101 GENERAL	\$29,600	\$45,108,091	\$5,007	\$0.0111
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,950	\$45,108,091	\$8,480	\$0.0188
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$13,500	\$45,108,091	\$9,969	\$0.0221
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
Unit Total:			\$23,456	\$0.0520

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

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

2019 BUDGET ORDER

Year: 2019

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	\$49,828	\$71,657,711	\$25,940	\$0.0362
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,000	\$71,657,711	\$22,930	\$0.0320
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$1,000	\$71,657,711	\$1,576	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$50,446	\$0.0704

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

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

2019 BUDGET ORDER

Year: 2019

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	\$125,140,374	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$62,450	\$125,140,374	\$35,915	\$0.0287
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,400	\$125,140,374	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$34,000	\$69,368,358	\$34,337	\$0.0495
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$12,500	\$69,368,358	\$9,642	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$125,140,374	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$79,894	\$0.0921

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

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

2019 BUDGET ORDER

Year: 2019

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	\$19,030	\$35,422,060	\$3,401	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,900	\$35,422,060	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$3,401	\$0.0096

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

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

2019 BUDGET ORDER

Year: 2019

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	\$21,810	\$35,964,302	\$7,337	\$0.0204
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,225	\$35,964,302	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$11,850	\$35,964,302	\$7,301	\$0.0203
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$14,638	\$0.0407

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

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

2019 BUDGET ORDER

Year: 2019

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				
	\$120,700	\$185,640,702	\$33,787	\$0.0182
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE				
	\$86,900	\$185,640,702	\$53,836	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE				
	\$85,000	\$87,446,822	\$75,117	\$0.0859
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)				
	\$10,000	\$87,446,822	\$11,630	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION				
	\$17,500	\$185,640,702	\$17,822	\$0.0096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$192,192	\$0.1560

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

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

2019 BUDGET ORDER

Year: 2019

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	\$2,100	\$45,550,310	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,945	\$45,550,310	\$15,123	\$0.0332
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0283 L/R PAYMENT	\$46,000	\$45,550,310	\$41,952	\$0.0921
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0840 TWP ASSISTANCE	\$3,600	\$45,550,310	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$25,000	\$45,550,310	\$9,292	\$0.0204
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1187 EMER FIRE LOAN	\$22,478	\$45,550,310	\$17,446	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$10,000	\$45,550,310	\$6,741	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

2019 BUDGET ORDER

Year: 2019

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	\$45,550,310	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$90,554	\$0.1988

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

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

2019 BUDGET ORDER

Year: 2019

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	\$61,689,028	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$35,013	\$61,689,028	\$11,968	\$0.0194
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,450	\$61,689,028	\$4,442	\$0.0072
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$53,196,633	\$5,479	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$100,000	\$53,196,633	\$6,650	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$2,000	\$61,689,028	\$494	\$0.0008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$29,033	\$0.0502

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

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

2019 BUDGET ORDER

Year: 2019

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>
0061 RAINY DAY	\$8,000	\$69,604,196	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,650	\$69,604,196	\$17,958	\$0.0258
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$51,400	\$69,604,196	\$14,965	\$0.0215
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$47,047,039	\$38,955	\$0.0828
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$37,000	\$47,047,039	\$8,280	\$0.0176
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,200	\$69,604,196	\$1,949	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$82,107	\$0.1505

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

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

2019 BUDGET ORDER

Year: 2019

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	\$1,980,994	\$98,193,880	\$963,380	\$0.9811
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341 FIRE PENSION	\$27,000	\$98,193,880	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$90,000	\$98,193,880	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$63,500	\$98,193,880	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$419,480	\$98,193,880	\$140,908	\$0.1435
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$105,500	\$98,193,880	\$88,276	\$0.0899
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301 PARK & REC	\$316,890	\$98,193,880	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				

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

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

2019 BUDGET ORDER

Year: 2019

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	\$98,193,880	\$36,921	\$0.0376
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$43,019	\$98,193,880	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2129 CEMETERY OUTSIDE MUNICIPALITY	\$110,000	\$98,193,880	\$0	\$0.0000
2379 CCI	\$19,023	\$98,193,880	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$64,369	\$98,193,880	\$49,097	\$0.0500
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.				
		Unit Total:	\$1,278,582	\$1.3021

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

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	\$542,455	\$22,557,157	\$396,735	\$1.7588
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$16,000	\$22,557,157	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$146,032	\$22,557,157	\$16,241	\$0.0720
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$18,860	\$22,557,157	\$7,985	\$0.0354
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$22,557,157	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$12,000	\$22,557,157	\$10,241	\$0.0454
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$431,202	\$1.9116

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

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

2019 BUDGET ORDER

Year: 2019

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				
	\$43,967	\$55,772,016	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$813,832	\$55,772,016	\$342,161	\$0.6135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$62,814	\$55,772,016	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$254,063	\$55,772,016	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK				
	\$29,317	\$55,772,016	\$13,776	\$0.0247
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$28,474	\$55,772,016	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$72,848	\$55,772,016	\$14,835	\$0.0266
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$370,772	\$0.6648

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

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

2019 BUDGET ORDER

Year: 2019

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	\$186,406	\$8,492,395	\$101,476	\$1.1949
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,464	\$8,492,395	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$71,806	\$8,492,395	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$22,113	\$8,492,395	\$17,995	\$0.2119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,464	\$8,492,395	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$119,471	\$1.4068

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0636 NEWBERRY 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>
0061 RAINY DAY	\$1,000	\$2,316,594	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$63,550	\$2,316,594	\$25,281	\$1.0913
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$2,200	\$2,316,594	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$14,000	\$2,316,594	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$2,316,594	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$400	\$2,316,594	\$206	\$0.0089
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$25,487	\$1.1002

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0637 SWITZ CITY 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>
0061 RAINY DAY	\$1,856	\$3,996,399	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$61,650	\$3,996,399	\$22,100	\$0.5530
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$3,996,399	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$61,500	\$3,996,399	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$7,000	\$3,996,399	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$42,200	\$95,162,827	\$18,081	\$0.0190
To fund the 2019 budget, this unit is authorized to transfer \$12,670 from the Levy Excess Fund.				
Budget approved for displayed amount.				
Rate reduced due to application of levy excess fund.				
8692 SP FIRE TER EQU	\$52,000	\$95,162,827	\$26,075	\$0.0274
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0637 SWITZ CITY 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>
		Unit Total:	\$66,256	\$0.5994

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

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

2019 BUDGET ORDER

Year: 2019

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				
	\$387,450	\$22,611,038	\$170,917	\$0.7559
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$10,000	\$22,611,038	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$118,100	\$22,611,038	\$14,991	\$0.0663
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK				
	\$49,000	\$22,611,038	\$24,985	\$0.1105
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI				
	\$7,325	\$22,611,038	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD				
	\$0	\$22,611,038	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
8604 SP FIRE TER GEN				
	\$71,407	\$107,079,771	\$47,008	\$0.0439
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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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>
8692 SP FIRE TER EQU	\$171,867	\$107,079,771	\$25,592	\$0.0239
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$283,493	\$1.0005

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

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$807,000	\$201,009,686	\$704,539	\$0.3505
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$203,174	\$201,009,686	\$90,454	\$0.0450
Budget has been reduced and approved for the displayed amt.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
3101 EDUCATION	\$4,912,366	\$201,009,686	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$2,937,423	\$201,009,686	\$1,340,936	\$0.6671
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
		Unit Total:	\$2,135,929	\$1.0626

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

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

2019 BUDGET ORDER

Year: 2019

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	\$500,000	\$191,608,623	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,343,800	\$191,608,623	\$1,309,837	\$0.6836
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$0	\$191,608,623	\$0	\$0.0000
3101 EDUCATION	\$6,400,000	\$191,608,623	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,495,381	\$191,608,623	\$1,875,082	\$0.9786
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$3,184,919	\$1.6622

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

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

2019 BUDGET ORDER

Year: 2019

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	\$185,640,702	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,781,636	\$185,640,702	\$1,674,850	\$0.9022
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$245,714	\$185,640,702	\$175,802	\$0.0947
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$9,320,400	\$185,640,702	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$3,693,144	\$185,640,702	\$1,238,223	\$0.6670
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$3,088,875	\$1.6639

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

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

2019 BUDGET ORDER

Year: 2019

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>
0180 DEBT SERVICE	\$0	\$69,604,196	\$274,519	\$0.3944
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$69,604,196	\$71,762	\$0.1031
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$0	\$69,604,196	\$0	\$0.0000
3300 OPERATIONS	\$0	\$69,604,196	\$423,959	\$0.6091
Rate adjusted for school pension levy.				
		Unit Total:	\$770,240	\$1.1066

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

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

2019 BUDGET ORDER

Year: 2019

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 REF SCH POST09				
	\$1,900,000	\$354,040,221	\$1,451,565	\$0.4100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0061 RAINY DAY				
	\$500,000	\$323,146,801	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$277,439	\$323,146,801	\$158,342	\$0.0490
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB				
	\$283,483	\$323,146,801	\$266,273	\$0.0824
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION				
	\$4,004,000	\$323,146,801	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS				
	\$3,391,409	\$323,146,801	\$1,760,504	\$0.5448
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		Unit Total:	\$3,636,684	\$1.0862

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

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

2019 BUDGET ORDER

Year: 2019

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	\$69,000	\$22,557,157	\$42,047	\$0.1864
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$42,047	\$0.1864

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

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

2019 BUDGET ORDER

Year: 2019

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	\$389,470	\$185,640,702	\$193,252	\$0.1041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$174,000	\$185,640,702	\$159,280	\$0.0858
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
		Unit Total:	\$352,532	\$0.1899

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

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

2019 BUDGET ORDER

Year: 2019

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	\$71,657,711	\$92,725	\$0.1294
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$92,725	\$0.1294

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

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

2019 BUDGET ORDER

Year: 2019

County 28 Greene

Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$558,932	\$392,618,309	\$317,628	\$0.0809

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$317,628	\$0.0809
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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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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 SP SOL WASTE MA	\$218,321	\$971,010,008	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$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 received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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

2019 BUDGET ORDER

Year: 2019

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	\$79,561,500	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$107,450	\$79,561,500	\$41,929	\$0.0527
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990 CUM CHAN MAINT	\$4,164	\$79,561,500	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$41,929	\$0.0527

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

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

2019 BUDGET ORDER

Year: 2019

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	\$13,518,200	\$5,367	\$0.0397
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,367	\$0.0397

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