

# STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
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INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
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**TO: Greene County Auditor**

**FROM: Department of Local Government Finance**

**RE: 2013 Certified Budget Order**

**DATE: Thursday, January 31, 2013**

Enclosed is the certified 2013 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 Tuesday, June 05, 2012
- Ratio study was approved by the DLGF on Friday, June 08, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, August 15, 2012
- DLGF certified the Budget Order on Thursday, January 31, 2013

**Your county is the 25th of 92 counties to receive a 2013 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2012 PAYABLE 2013 FOR  
GREENE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Thursday, January 03, 2013

The Department has considered all the facts necessary.

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 2013. 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 31st day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES  
(Per Taxing District)**

Year: 2013

County: 28 Greene

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	<b>FOR COMPARISON ONLY 2012 District Rate</b>
001 BEECH CREEK TOWNSHIP	2.6385	0.000000	2.7992
002 CASS TOWNSHIP	1.4478	0.000000	1.3729
003 NEWBERRY TOWN	2.3451	0.000000	2.2797
004 CENTER TOWNSHIP	2.6843	0.000000	2.6820
005 FAIRPLAY TOWNSHIP	1.4369	0.000000	1.3422
006 SWITZ CITY-FAIRPLAY TOWNSHIP	1.8733	0.000000	1.7650
007 GRANT TOWNSHIP	1.4357	0.000000	1.3409
008 SWITZ CITY-GRANT TOWNSHIP	1.8721	0.000000	1.7637
009 HIGHLAND TOWNSHIP	1.9024	0.000000	1.8263
010 JACKSON TOWNSHIP	2.6150	0.000000	2.6283
011 JEFFERSON TOWNSHIP	1.6133	0.000000	1.5105
012 WORTHINGTON TOWN	2.4429	0.000000	2.2782
015 SMITH TOWNSHIP	1.4545	0.000000	1.3586
016 STAFFORD TOWNSHIP	1.3915	0.000000	1.2967
017 STOCKTON TOWNSHIP	2.4362	0.000000	2.4217
018 LINTON CITY	3.2822	0.000000	3.0159
019 TAYLOR TOWNSHIP	1.8830	0.000000	1.8089
020 WASHINGTON TOWNSHIP	1.4015	0.000000	1.3087
021 LYONS TOWN	2.5960	0.000000	2.4692
022 WRIGHT TOWNSHIP	1.8238	0.000000	1.7759
023 JASONVILLE CITY	3.5383	0.000000	3.3832
024 RICHLAND TOWNSHIP	1.8988	0.000000	1.8221
025 BLOOMFIELD TOWN	2.4450	0.000000	2.3719

**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**

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 28     Greene

Unit: 2920     BLOOMFIELD SCHOOL DISTRICT

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$778,000
	54200 Common School Fund - Principal	\$38,029
	<b>Fund Total:</b>	<b>\$836,029</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$75,500
	26200 Maintenance of Buildings (Utilities)	\$131,236
	26400 Maintenance of Equipment	\$121,150
	26700 Insurance	\$80,000
	43000 Professional Services	\$13,000
	45100 Building Acquisition, Const. and Imp.	\$307,981
	45400 Sports Facilities	\$5,000
	45500 Rent of Buildings, Facilities, and Equip.	\$17,600
	47000 Purchase of Mobile or Fixed Equipment	\$161,200
	49000 Other Facilities Acq. And Const.	\$43,813
	<b>Fund Total:</b>	<b>\$956,480</b>
	<b>Unit Total:</b>	<b>\$1,792,509</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 28     Greene

Unit: 2940     EASTERN CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$6,208
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$241,855
	53150 Buildings - Interest	\$256,965
	54200 Common School Fund - Principal	\$583,750
	54250 Common School Fund - Interest	\$383,393
	<b>Fund Total:</b>	<b>\$1,482,171</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$82,277
	22360 Network Support	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$266,009
	26400 Maintenance of Equipment	\$58,990
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$65,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$717,276</b>
	<b>Unit Total:</b>	<b>\$2,199,447</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 28     Greene

Unit: 2950     LINTON-STOCKTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$70,000
	53100 Buildings - Principal	\$959,563
	53150 Buildings - Interest	\$199,877
	<b>Fund Total:</b>	<b>\$1,229,440</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$115,000
	26200 Maintenance of Buildings (Utilities)	\$271,851
	26400 Maintenance of Equipment	\$161,500
	43000 Professional Services	\$60,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$300,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$173,000
	47000 Purchase of Mobile or Fixed Equipment	\$181,000
	49000 Other Facilities Acq. And Const.	\$75,000
	<b>Fund Total:</b>	<b>\$1,377,351</b>
	<b>Unit Total:</b>	<b>\$2,606,791</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 28     Greene

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$7,355
	52200 Temporary Loans	\$12,000
	53100 Buildings - Principal	\$73,582
	53150 Buildings - Interest	\$14,918
	54200 Common School Fund - Principal	\$212,658
	54250 Common School Fund - Interest	\$55,548
	<b>Fund Total:</b>	<b>\$376,061</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$59,062
	22360 Network Support	\$60,000
	26200 Maintenance of Buildings (Utilities)	\$111,596
	26400 Maintenance of Equipment	\$100,000
	26700 Insurance	\$90,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$24,944
	45400 Sports Facilities	\$21,373
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$20,000
	49000 Other Facilities Acq. And Const.	\$10,000
	<b>Fund Total:</b>	<b>\$516,975</b>
	<b>Unit Total:</b>	<b>\$893,036</b>

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

**2013 BUDGET APPROPRIATIONS**

Year: 2013

County: 28     Greene

Unit: 2980     WHITE RIVER VALLEY CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$23,576
	51100 Bonds	\$157,333
	52200 Temporary Loans	\$160,000
	59100 Bond Registrars Fee	\$0
	<b>Fund Total:</b>	<b>\$340,909</b>
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$215,947
	26400 Maintenance of Equipment	\$135,000
	41000 Land Acquisition and Development	\$70,000
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$153,168
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$160,000
	49000 Other Facilities Acq. And Const.	\$165,000
	<b>Fund Total:</b>	<b>\$1,134,115</b>
	<b>Unit Total:</b>	<b>\$1,475,024</b>

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0000 GREENE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,645,532	\$913,831,800	\$4,624,903	\$0.5061

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$470,117	\$913,831,800	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$913,831,800	\$165,404	\$0.0181
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Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,262,904	\$913,831,800	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$350,000	\$913,831,800	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$562,000	\$913,831,800	\$315,272	\$0.0345
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Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$207,427	\$913,831,800	\$139,816	\$0.0153
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0000 GREENE COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$210,000	\$913,831,800	\$165,404	\$0.0181

Budget approved for displayed amount.

Rate Approved.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0001 BEECH CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$43,382	\$56,639,736	\$0	\$0.0000

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$14,123	\$56,639,736	\$8,666	\$0.0153
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$64,000	\$56,639,736	\$43,103	\$0.0761
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1182 FIRE EQUIP DEBT	\$15,543	\$56,639,736	\$4,475	\$0.0079
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1190 CUM FIRE(TWP)	\$8,000	\$56,639,736	\$6,004	\$0.0106
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0002 CASS TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$21,163	\$21,221,271	\$8,000	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$21,221,271	\$5,093	\$0.0240
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,000	\$18,944,911	\$6,498	\$0.0343
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$600	\$21,221,271	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0003 CENTER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,987	\$77,809,074	\$0	\$0.0000

Budget approved for displayed amount.

0840 TWP ASSISTANCE	\$20,000	\$77,809,074	\$6,614	\$0.0085
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$85,512	\$77,809,074	\$45,518	\$0.0585
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$29,992	\$77,809,074	\$41,628	\$0.0535
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1182 FIRE EQUIP DEBT	\$14,670	\$77,809,074	\$15,795	\$0.0203
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1190 CUM FIRE(TWP)	\$16,000	\$77,809,074	\$11,594	\$0.0149
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0004 FAIRPLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,150	\$46,867,857	\$8,342	\$0.0178

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$11,650	\$46,867,857	\$4,171	\$0.0089
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$200	\$46,867,857	\$187	\$0.0004
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0005   GRANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$13,875	\$43,093,756	\$4,396	\$0.0102

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,850	\$43,093,756	\$6,766	\$0.0157
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0006 HIGHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$852	\$28,908,150	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$18,000	\$28,908,150	\$2,833	\$0.0098
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$6,000	\$28,908,150	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$20,000	\$28,908,150	\$17,692	\$0.0612
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$2,000	\$28,908,150	\$3,527	\$0.0122
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0007 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,441	\$46,178,882	\$0	\$0.0000

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

0101 GENERAL	\$27,497	\$46,178,882	\$7,897	\$0.0171
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,700	\$46,178,882	\$2,955	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$34,000	\$46,178,882	\$15,562	\$0.0337
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$12,000	\$46,178,882	\$4,849	\$0.0105
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$12,500	\$46,178,882	\$8,635	\$0.0187
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,605	\$63,683,988	\$20,952	\$0.0329

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$26,610	\$63,683,988	\$20,952	\$0.0329
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	\$2,000	\$63,683,988	\$1,210	\$0.0019
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0009 RICHLAND TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500	\$121,411,336	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,880	\$121,411,336	\$9,470	\$0.0078
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0602 COMM SERVICES	\$53,920	\$121,411,336	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$24,400	\$121,411,336	\$19,547	\$0.0161
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,500	\$69,702,073	\$28,508	\$0.0409
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$69,702,073	\$9,828	\$0.0141
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$121,411,336	\$850	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0010    SMITH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,557	\$33,728,061	\$8,398	\$0.0249

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$6,700	\$33,728,061	\$4,688	\$0.0139
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28     Greene

Unit: 0011   STAFFORD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,801	\$30,485,309	\$6,067	\$0.0199

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$5,925	\$30,485,309	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$7,000	\$30,485,309	\$6,036	\$0.0198
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0012 STOCKTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,123	\$174,589,125	\$31,950	\$0.0183
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$85,800	\$174,589,125	\$45,742	\$0.0262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$77,000	\$74,351,575	\$62,232	\$0.0837
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$74,351,575	\$11,004	\$0.0148
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$15,000	\$174,589,125	\$9,952	\$0.0057
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,947	\$41,468,748	\$12,565	\$0.0303

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$7,040	\$41,468,748	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$7,500	\$41,468,748	\$7,713	\$0.0186
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1181 FIRE BLDG DEBT	\$0	\$41,468,748	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced or denied. Unit failed to submit proper documentation of new debt.

1190 CUM FIRE(TWP)	\$8,187	\$41,468,748	\$6,179	\$0.0149
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$1,000	\$41,468,748	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0014 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,400	\$60,982,182	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,130	\$60,982,182	\$6,281	\$0.0103
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,550	\$60,982,182	\$7,745	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$52,879,846	\$4,548	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$50,000	\$52,879,846	\$6,822	\$0.0129
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$4,000	\$60,982,182	\$3,171	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0015 WRIGHT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,393	\$66,764,325	\$28,976	\$0.0434

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$51,400	\$66,764,325	\$36,587	\$0.0548
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$38,000	\$45,352,713	\$37,915	\$0.0836
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$45,352,713	\$8,027	\$0.0177
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$4,200	\$66,764,325	\$4,073	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0426 LINTON CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,131,400	\$100,237,550	\$512,615	\$0.5114
Budget approved for displayed amount.				
Rate Approved.				
0341 FIRE PENSION	\$89,150	\$100,237,550	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$138,150	\$100,237,550	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$60,000	\$100,237,550	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$374,100	\$100,237,550	\$231,649	\$0.2311
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181 FIRE BLDG DEBT	\$127,988	\$100,237,550	\$189,148	\$0.1887
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
1303 PARK	\$74,700	\$100,237,550	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$95,700	\$100,237,550	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0426    LINTON CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CCI	\$50,000	\$100,237,550	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$50,000	\$100,237,550	\$13,332	\$0.0133
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Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$21,411,612	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$468,501	\$21,411,612	\$290,491	\$1.3567
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$30,000	\$21,411,612	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$136,750	\$21,411,612	\$33,488	\$0.1564
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$34,625	\$21,411,612	\$24,752	\$0.1156
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$9,000	\$21,411,612	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$3,636	\$21,411,612	\$5,224	\$0.0244
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0634 BLOOMFIELD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$31,806	\$51,709,263	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$716,374	\$51,709,263	\$261,287	\$0.5053
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$48,510	\$51,709,263	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$142,617	\$51,709,263	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$56,157	\$51,709,263	\$34,955	\$0.0676
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$35,104	\$51,709,263	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$89,328	\$51,709,263	\$14,634	\$0.0283

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.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28     Greene

Unit: 0635   LYONS CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$155,428	\$8,102,336	\$90,868	\$1.1215

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$3,000	\$8,102,336	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$27,573	\$8,102,336	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$7,658	\$8,102,336	\$7,657	\$0.0945
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$2,000	\$8,102,336	\$0	\$0.0000
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Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0636 NEWBERRY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,097	\$2,276,360	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$108,044	\$2,276,360	\$20,979	\$0.9216
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$19,272	\$2,276,360	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$56,093	\$2,276,360	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$8,406	\$2,276,360	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$3,206	\$2,276,360	\$228	\$0.0100
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0637 SWITZ CITY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,856	\$4,196,038	\$0	\$0.0000
Budget reduced due to advertising constraints.				
0101 GENERAL	\$40,000	\$4,196,038	\$18,312	\$0.4364
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$5,000	\$4,196,038	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$30,000	\$4,196,038	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$4,500	\$4,196,038	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$35,092	\$89,961,613	\$25,459	\$0.0283
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	\$65,000	\$89,961,613	\$26,719	\$0.0297
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0638 WORTHINGTON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$329,100	\$20,343,888	\$139,763	\$0.6870

Lesser of unit adopted or prior year budget because budget not properly appropriated.

Lesser of unit adopted or prior year levy because of improper adoption.

0706 LR &S	\$7,150	\$20,343,888	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$67,100	\$20,343,888	\$0	\$0.0000
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Budget approved for displayed amount.

1303 PARK	\$29,980	\$20,343,888	\$29,010	\$0.1426
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate Approved.

2379 CCI	\$3,700	\$20,343,888	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$9,200	\$20,343,888	\$0	\$0.0000
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Budget approved for displayed amount.

8604 SP FIRE TER GEN	\$43,328	\$97,412,049	\$38,965	\$0.0400
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0638    WORTHINGTON CIVIL TOWN

Unit Type: City/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	\$21,000	\$97,412,049	\$23,281	\$0.0239

Budget approved for displayed amount.

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

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,092,336	\$191,788,234	\$0	\$0.0000

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

0180 DEBT SERVICE	\$836,029	\$191,788,234	\$761,016	\$0.3968
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$229,143	\$191,788,234	\$226,310	\$0.1180
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$956,480	\$191,788,234	\$535,089	\$0.2790
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$837,460	\$191,788,234	\$559,254	\$0.2916
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$190,000	\$191,788,234	\$102,415	\$0.0534
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$120,000	\$180,627,692	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,614,085	\$180,627,692	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,482,171	\$180,627,692	\$1,585,369	\$0.8777
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$199,801	\$180,627,692	\$213,683	\$0.1183
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$717,276	\$180,627,692	\$560,307	\$0.3102
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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	\$847,794	\$180,627,692	\$898,623	\$0.4975
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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	\$103,180	\$180,627,692	\$80,379	\$0.0445
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$9,854,810	\$174,589,125	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,229,440	\$174,589,125	\$1,140,242	\$0.6531
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$247,910	\$174,589,125	\$259,265	\$0.1485
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,377,351	\$174,589,125	\$654,185	\$0.3747
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

2083 2013 STATE LOAN	\$11,607	\$174,589,125	\$10,301	\$0.0059
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

6301 TRANSPORTATION	\$703,160	\$174,589,125	\$409,062	\$0.2343
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$124,575	\$174,589,125	\$132,688	\$0.0760
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

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

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,999,284	\$66,764,325	\$0	\$0.0000

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

0180 DEBT SERVICE	\$376,061	\$66,764,325	\$168,246	\$0.2520
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Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0186 SCH PENSION DEB	\$173,260	\$66,764,325	\$90,799	\$0.1360
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$516,975	\$66,764,325	\$230,404	\$0.3451
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$335,626	\$66,764,325	\$156,095	\$0.2338
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To fund the 2012 budget, this unit is authorized to transfer \$9,366 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$92,144	\$66,764,325	\$39,524	\$0.0592
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$826,292	\$300,062,424	\$0	\$0.0000

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

0101 GENERAL	\$5,396,347	\$300,062,424	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$340,909	\$300,062,424	\$249,952	\$0.0833
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$303,867	\$300,062,424	\$315,966	\$0.1053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,134,115	\$300,062,424	\$1,010,610	\$0.3368
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$764,900	\$300,062,424	\$637,633	\$0.2125
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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	\$120	\$300,062,424	\$65,414	\$0.0218
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0072    JASONVILLE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$57,400	\$21,411,612	\$34,837	\$0.1627

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28     Greene

Unit: 0073   LINTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$296,468	\$174,589,125	\$159,924	\$0.0916

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$171,000	\$174,589,125	\$194,318	\$0.1113
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28     Greene

Unit: 0074    WORTHINGTON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$154,600	\$63,683,988	\$82,726	\$0.1299

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28     Greene

Unit: 0291   BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$535,700	\$372,415,926	\$263,298	\$0.0707

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$0	\$372,415,926	\$65,545	\$0.0176
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Rate reduced due to reduction of operating balance.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 1018    GREENE COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$293,860	\$913,831,800	\$0	\$0.0000

Budget approved for displayed amount.

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28 Greene

Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$79,628,800	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$99,650	\$79,628,800	\$28,427	\$0.0357
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$11,733	\$79,628,800	\$0	\$0.0000
Budget approved for displayed amount.				
0990 CUM CHAN MAINT	\$15,000	\$79,628,800	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2013 BUDGET ORDER**

Year: 2013

County: 28    Greene

Unit: 0039    BUSSERON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$12,703,700	\$1,575	\$0.0124

Rate reduced due to increased assessed valuation.

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