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# STATE OF INDIANA

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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:** 2020 Certified Budget Order

**DATE:** Tuesday, December 31, 2019

Enclosed is the certified 2020 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 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/25/2019.
- County Auditor certified net assessed values to the DLGF on 7/24/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/31/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 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 2020. 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 30<sup>th</sup> day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2020 TAX RATES  
(Per Taxing District)**

Year: 2020

County: 28     Greene

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 Beech Creek	2.6236	2.6521
002 CASS	1.9240	1.8613
003 NEWBERRY	3.0541	2.9615
004 CENTER	2.6368	2.6932
005 FAIRPLAY	1.8746	1.8620
006 SWITZ CITY FAIRP	2.4655	2.4150
007 GRANT	1.8838	1.8636
008 S.C.GRANT	2.4747	2.4166
009 HIGHLAND	1.9429	1.9365
010 JACKSON	2.6655	2.7000
011 JEFFERSON	2.0755	2.0537
012 WORTHINGTON	3.0202	2.9864
015 SMITH	1.8687	1.8635
016 STAFFORD	1.8332	1.8268
017 STOCKTON	2.7861	2.7097
018 LINTON	4.0552	3.9126
019 TAYLOR	2.0435	2.0422
020 WASHINGTON	1.8629	1.8363
021 LYONS	3.2199	3.2203
022 WRIGHT	2.0074	1.9570
023 JASONVILLE	4.0298	3.9546
024 RICHLAND	1.8909	1.9355
025 BLOOMFIELD	2.4984	2.5369

**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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0000     GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101   GENERAL				
	\$11,442,281	\$988,204,606	\$5,822,502	\$0.5892

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124   2015 REASSESS				
	\$487,556	\$988,204,606	\$349,824	\$0.0354

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702   HIGHWAY				
	\$4,566,200	\$988,204,606	\$0	\$0.0000

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

0706   LR &S				
	\$500,000	\$988,204,606	\$0	\$0.0000

Budget approved for displayed amount.

0790   CUM BRIDGE				
	\$562,000	\$988,204,606	\$340,931	\$0.0345

Budget approved for displayed amount.

Rate Approved.

0801   HEALTH				
	\$262,314	\$988,204,606	\$180,841	\$0.0183

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1101   EMS - FIRE				
	\$1,649,093	\$988,204,606	\$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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0000     GREENE COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391    CCD	\$450,000	\$988,204,606	\$323,143	\$0.0327

Budget approved for displayed amount.

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

<b>Unit Total:</b>	<b>\$7,017,241</b>	<b>\$0.7101</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**

**2020 BUDGET ORDER**

Year: 2020

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	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$67,650	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.				
0840   TWP ASSISTANCE	\$9,500	\$68,649,616	\$0	\$0.0000
Budget approved for displayed amount.				
1111   FIRE	\$131,070	\$68,649,616	\$126,933	\$0.1849
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190   CUM FIRE(TWP)	\$20,500	\$68,649,616	\$13,181	\$0.0192
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$140,114</b>	<b>\$0.2041</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$19,369	\$22,887,194	\$16,387	\$0.0716
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE				
	\$6,500	\$22,887,194	\$1,991	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE				
	\$10,000	\$22,887,194	\$10,139	\$0.0443
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312   RECREATION				
	\$1,500	\$22,887,194	\$1,991	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$30,508</b>	<b>\$0.1333</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$43,320	\$87,470,470	\$4,111	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE				
	\$20,200	\$87,470,470	\$4,111	\$0.0047
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182   FIRE EQUIP DEBT				
	\$30,352	\$87,470,470	\$13,033	\$0.0149
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8604   SP FIRE TER GEN				
	\$230,000	\$133,300,038	\$216,213	\$0.1622
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8692   SP FIRE TER EQU				
	\$45,500	\$133,300,038	\$41,056	\$0.0308
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$278,524</b>	<b>\$0.2173</b>

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**

**2020 BUDGET ORDER**

Year: 2020

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>
0101   GENERAL				
	\$26,980	\$51,513,049	\$8,551	\$0.0166
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE				
	\$10,700	\$51,513,049	\$2,833	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312   RECREATION				
	\$500	\$51,513,049	\$464	\$0.0009
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$11,848</b>	<b>\$0.0230</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$18,320	\$43,294,752	\$5,975	\$0.0138
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$7,550	\$43,294,752	\$7,966	\$0.0184
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$13,941</b>	<b>\$0.0322</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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>
0101   GENERAL	\$25,664	\$30,001,854	\$8,971	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$3,000	\$30,001,854	\$8,971	\$0.0299
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$22,000	\$30,001,854	\$22,081	\$0.0736
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)	\$2,000	\$30,001,854	\$3,450	\$0.0115
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$43,473</b>	<b>\$0.1449</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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>
0101   GENERAL	\$31,550	\$45,829,568	\$5,820	\$0.0127
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$10,950	\$45,829,568	\$8,478	\$0.0185
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312   RECREATION	\$13,500	\$45,829,568	\$9,991	\$0.0218
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$24,289</b>	<b>\$0.0530</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$51,822	\$71,140,978	\$25,966	\$0.0365
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$17,000	\$71,140,978	\$22,979	\$0.0323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312   RECREATION	\$1,000	\$71,140,978	\$1,565	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$50,510</b>	<b>\$0.0710</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$71,250	\$128,064,884	\$37,011	\$0.0289
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$25,400	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.				
1111   FIRE	\$65,000	\$70,982,712	\$35,562	\$0.0501
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)	\$20,500	\$70,982,712	\$9,867	\$0.0139
Budget approved for displayed amount.				
Rate Approved.				
1312   RECREATION	\$2,000	\$128,064,884	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$82,440</b>	<b>\$0.0929</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$20,030	\$37,431,642	\$3,481	\$0.0093
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TWP ASSISTANCE	\$6,900	\$37,431,642	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$3,481</b>	<b>\$0.0093</b>

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

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0011     STAFFORD TOWNSHIP

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,880	\$35,693,369	\$5,604	\$0.0157
0840	TWP ASSISTANCE	\$6,577	\$35,693,369	\$1,999	\$0.0056
1111	FIRE	\$11,850	\$35,693,369	\$7,567	\$0.0212
			<b>Unit Total:</b>	<b>\$15,170</b>	<b>\$0.0425</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$127,150	\$192,018,826	\$33,795	\$0.0176
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE				
	\$92,550	\$192,018,826	\$53,765	\$0.0280
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE				
	\$85,000	\$90,933,265	\$77,748	\$0.0855
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)				
	\$10,000	\$90,933,265	\$12,094	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312   RECREATION				
	\$17,500	\$192,018,826	\$21,890	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$199,292</b>	<b>\$0.1558</b>

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

**2020 BUDGET ORDER**

Year: 2020

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				
	\$177	\$45,129,272	\$0	\$0.0000

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

0101   GENERAL				
	\$31,805	\$45,129,272	\$26,987	\$0.0598

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283   L/R PAYMENT				
	\$46,000	\$45,129,272	\$41,158	\$0.0912

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0840   TWP ASSISTANCE				
	\$5,000	\$45,129,272	\$1,986	\$0.0044

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111   FIRE				
	\$48,000	\$45,129,272	\$33,982	\$0.0753

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1190   CUM FIRE(TWP)				
	\$10,000	\$45,129,272	\$6,679	\$0.0148

Budget approved for displayed amount.

Rate Approved.

1312   RECREATION				
	\$4,500	\$45,129,272	\$0	\$0.0000

Budget approved for displayed amount.

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

**2020 BUDGET ORDER**

Year: 2020

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>
		<b>Unit Total:</b>	<b>\$110,792</b>	<b>\$0.2455</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0014     WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$7,200	\$58,538,060	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$34,963	\$58,538,060	\$23,240	\$0.0397
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TWP ASSISTANCE				
	\$11,450	\$58,538,060	\$2,985	\$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111     FIRE				
	\$4,300	\$49,584,607	\$5,702	\$0.0115
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190     CUM FIRE(TWP)				
	\$100,000	\$49,584,607	\$6,198	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312     RECREATION				
	\$2,000	\$58,538,060	\$1,990	\$0.0034
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$40,115</b>	<b>\$0.0722</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$7,000	\$70,541,072	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$39,350	\$70,541,072	\$17,988	\$0.0255
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840   TWP ASSISTANCE	\$51,400	\$70,541,072	\$14,955	\$0.0212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111   FIRE	\$38,000	\$47,476,364	\$38,978	\$0.0821
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190   CUM FIRE(TWP)	\$37,000	\$47,476,364	\$8,356	\$0.0176
Budget approved for displayed amount.				
Rate Approved.				
1312   RECREATION	\$4,200	\$70,541,072	\$1,975	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$82,252</b>	<b>\$0.1492</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$2,132,925	\$101,085,561	\$1,019,246	\$1.0083
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0341   FIRE PENSION				
	\$46,270	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
0342   POLICE PENSION				
	\$125,244	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
0706   LR &S				
	\$40,700	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH				
	\$420,450	\$101,085,561	\$124,942	\$0.1236
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1181   FIRE BLDG DEBT				
	\$108,000	\$101,085,561	\$152,437	\$0.1508
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1301   PARK & REC				
	\$291,040	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				

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

**2020 BUDGET ORDER**

Year: 2020

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	\$83,900	\$101,085,561	\$36,997	\$0.0366
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313   SWIMMING POOL	\$50,000	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
2379   CCI	\$17,885	\$101,085,561	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$65,000	\$101,085,561	\$49,128	\$0.0486
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$1,382,750</b>	<b>\$1.3679</b>

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**

**2020 BUDGET ORDER**

Year: 2020

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	\$540,069	\$23,064,708	\$336,722	\$1.4599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$16,500	\$23,064,708	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$208,041	\$23,064,708	\$90,990	\$0.3945
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$14,170	\$23,064,708	\$7,980	\$0.0346
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$5,000	\$23,064,708	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$12,000	\$23,064,708	\$10,241	\$0.0444
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$445,933</b>	<b>\$1.9334</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$811,695	\$57,082,172	\$354,366	\$0.6208
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706   LR &S	\$44,914	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$240,000	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.				
1303   PARK	\$49,341	\$57,082,172	\$14,099	\$0.0247
Budget approved for displayed amount.				
Rate Approved.				
2379   CCI	\$35,411	\$57,082,172	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$76,978	\$57,082,172	\$14,841	\$0.0260
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$383,306</b>	<b>\$0.6715</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$196,566	\$8,953,453	\$105,651	\$1.1800
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706   LR &S	\$5,628	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$73,959	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.				
1303   PARK	\$22,776	\$8,953,453	\$17,996	\$0.2010
Budget approved for displayed amount.				
2379   CCI	\$5,628	\$8,953,453	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$123,647</b>	<b>\$1.3810</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$64,369	\$2,333,794	\$26,166	\$1.1212
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706   LR &S	\$5,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.				
0708   MVH	\$15,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.				
2379   CCI	\$1,000	\$2,333,794	\$0	\$0.0000
Budget approved for displayed amount.				
2391   CCD	\$500	\$2,333,794	\$208	\$0.0089
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$26,374</b>	<b>\$1.1301</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0637     SWITZ CITY CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$856	\$3,870,856	\$0	\$0.0000

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

0101   GENERAL	\$60,073	\$3,870,856	\$22,873	\$0.5909
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706   LR &S	\$6,000	\$3,870,856	\$0	\$0.0000
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Budget approved for displayed amount.

0708   MVH	\$63,000	\$3,870,856	\$0	\$0.0000
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Budget approved for displayed amount.

2379   CCI	\$5,456	\$3,870,856	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

8604   SP FIRE TER GEN	\$45,175	\$94,807,801	\$31,761	\$0.0335
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8692   SP FIRE TER EQU	\$57,217	\$94,807,801	\$25,977	\$0.0274
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

<b>Unit Total:</b>	<b>\$80,611</b>	<b>\$0.6518</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount 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**

**2020 BUDGET ORDER**

Year: 2020

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				
	\$317,113	\$23,106,775	\$178,315	\$0.7717

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

0706   LR &S				
	\$25,344	\$23,106,775	\$0	\$0.0000

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

0708   MVH				
	\$103,778	\$23,106,775	\$14,996	\$0.0649

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

1303   PARK				
	\$40,147	\$23,106,775	\$24,978	\$0.1081

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

2379   CCI				
	\$21,373	\$23,106,775	\$0	\$0.0000

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

8604   SP FIRE TER GEN				
	\$72,747	\$108,572,620	\$48,641	\$0.0448

Budget approved for displayed amount.  
Rate reduced due to increased assessed valuation.

8692   SP FIRE TER EQU				
	\$57,000	\$108,572,620	\$25,949	\$0.0239

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**

**2020 BUDGET ORDER**

Year: 2020

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>
		<b>Unit Total:</b>	<b>\$292,879</b>	<b>\$1.0134</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$818,000	\$203,196,010	\$564,275	\$0.2777
Budget approved for displayed amount.				
0186   SCH PENSION DEB	\$0	\$203,196,010	\$0	\$0.0000
3101   EDUCATION	\$4,969,580	\$203,196,010	\$0	\$0.0000
Budget approved for displayed amount.				
3300   OPERATIONS	\$2,540,366	\$203,196,010	\$1,481,502	\$0.7291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$2,045,777</b>	<b>\$1.0068</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$750,000	\$201,949,654	\$0	\$0.0000
Budget approved for displayed amount.				
0180   DEBT SERVICE	\$1,332,936	\$201,949,654	\$1,347,610	\$0.6673
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101   EDUCATION	\$6,915,953	\$201,949,654	\$0	\$0.0000
Budget approved for displayed amount.				
3300   OPERATIONS	\$3,171,908	\$201,949,654	\$1,940,736	\$0.9610
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$3,288,346</b>	<b>\$1.6283</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$192,018,826	\$0	\$0.0000
Budget approved for displayed amount.				
0180     DEBT SERVICE				
	\$2,201,919	\$192,018,826	\$1,873,912	\$0.9759
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186     SCH PENSION DEB				
	\$107,993	\$192,018,826	\$47,045	\$0.0245
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101     EDUCATION				
	\$9,410,835	\$192,018,826	\$0	\$0.0000
Budget approved for displayed amount.				
3300     OPERATIONS				
	\$2,916,244	\$192,018,826	\$1,416,139	\$0.7375
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$3,337,096</b>	<b>\$1.7379</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$70,541,072	\$286,185	\$0.4057
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186    SCH PENSION DEB	\$0	\$70,541,072	\$82,674	\$0.1172
Rate reduced due to increased assessed valuation.				
3101    EDUCATION	\$0	\$70,541,072	\$0	\$0.0000
3300    OPERATIONS	\$0	\$70,541,072	\$441,023	\$0.6252
Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$809,882</b>	<b>\$1.1481</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$352,047,324	\$1,443,394	\$0.4100
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0061   RAINY DAY	\$500,000	\$320,499,044	\$0	\$0.0000
Budget approved for displayed amount.				
0180   DEBT SERVICE	\$178,860	\$320,499,044	\$53,203	\$0.0166
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186   SCH PENSION DEB	\$276,805	\$320,499,044	\$246,143	\$0.0768
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101   EDUCATION	\$4,104,000	\$320,499,044	\$0	\$0.0000
Budget approved for displayed amount.				
3300   OPERATIONS	\$3,316,290	\$320,499,044	\$1,849,920	\$0.5772
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
<b>Unit Total:</b>			<b>\$3,592,660</b>	<b>\$1.0806</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$71,340	\$23,064,708	\$43,523	\$0.1887
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$43,523</b>	<b>\$0.1887</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$411,180	\$192,018,826	\$199,892	\$0.1041
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180    DEBT SERVICE	\$172,000	\$192,018,826	\$150,159	\$0.0782
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$350,051</b>	<b>\$0.1823</b>

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**

**2020 BUDGET ORDER**

Year: 2020

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	\$71,140,978	\$103,226	\$0.1451
			<b>Unit Total:</b>	<b>\$103,226</b>
				<b>\$0.1451</b>

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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0291     BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061   RAINY DAY	\$17,127	\$405,145,664	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$561,367	\$405,145,664	\$328,573	\$0.0811
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$328,573</b>	<b>\$0.0811</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

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	\$224,441	\$988,204,606	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

**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**

**2020 BUDGET ORDER**

Year: 2020

County 28     Greene

Unit: 0010     LATTAS CREEK CONSERVANCY DISTRICT

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	\$18,000	\$79,441,900	\$0	\$0.0000
Budget approved for displayed amount.				
0101   GENERAL	\$107,350	\$79,441,900	\$41,945	\$0.0528
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0990   CUM CHAN MAINT	\$15,000	\$79,441,900	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$41,945</b>	<b>\$0.0528</b>

**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.**