

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Greene County Auditor
FROM: Department of Local Government Finance
RE: 2015 Certified Budget Order
DATE: Monday, January 26, 2015

Enclosed is the certified 2015 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 Monday, May 19, 2014
- Ratio study was approved by the DLGF on Tuesday, May 27, 2014
- County Auditor certified net assessed values to the DLGF on Thursday, August 21, 2014
- DLGF certified the Budget Order on Monday, January 26, 2015

Your county is the 30th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 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 2015. 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 26th day of January, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 28 Greene

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BEECH CREEK TOWNSHIP	2.5944	2.6301
002 CASS TOWNSHIP	1.6204	1.3658
003 NEWBERRY TOWN	2.6232	2.3078
004 CENTER TOWNSHIP	2.5446	2.6140
005 FAIRPLAY TOWNSHIP	1.6455	1.3666
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.0805	1.7990
007 GRANT TOWNSHIP	1.6456	1.3641
008 SWITZ CITY-GRANT TOWNSHIP	2.0806	1.7965
009 HIGHLAND TOWNSHIP	1.6511	1.7588
010 JACKSON TOWNSHIP	2.4820	2.5287
011 JEFFERSON TOWNSHIP	1.8062	1.5461
012 WORTHINGTON TOWN	2.6427	2.4349
015 SMITH TOWNSHIP	1.6470	1.3688
016 STAFFORD TOWNSHIP	1.6056	1.3199
017 STOCKTON TOWNSHIP	2.2301	2.3274
018 LINTON CITY	3.2715	3.3122
019 TAYLOR TOWNSHIP	1.7432	1.8493
020 WASHINGTON TOWNSHIP	1.6008	1.3154
021 LYONS TOWN	2.8065	2.5770
022 WRIGHT TOWNSHIP	1.5929	1.7255
023 JASONVILLE CITY	3.2086	3.4759
024 RICHLAND TOWNSHIP	1.6501	1.7569
025 BLOOMFIELD TOWN	2.2047	2.3189

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**

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$818,000
	Fund Total:	\$838,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$78,500
	26200 Maintenance of Buildings (Utilities)	\$131,237
	26400 Maintenance of Equipment	\$124,900
	26700 Insurance	\$80,000
	43000 Professional Services	\$13,600
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$30,570
	45500 Rent of Buildings, Facilities, and Equip.	\$17,650
	47000 Purchase of Mobile or Fixed Equipment	\$239,543
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$716,000
	Unit Total:	\$1,554,000

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$0
	52200 Temporary Loans	\$0
	53100 Buildings - Principal	\$255,000
	53150 Buildings - Interest	\$255,000
	54200 Common School Fund - Principal	\$474,815
	54250 Common School Fund - Interest	\$462,746
	Fund Total:	\$1,447,561
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$310,000
	25800 Administrative Technology Services	\$22,717
	26200 Maintenance of Buildings (Utilities)	\$266,010
	26400 Maintenance of Equipment	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$598,727
	Unit Total:	\$2,046,288

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$601,226
	53150 Buildings - Interest	\$694,874
	Fund Total:	\$1,366,100
1214 SCHOOL CPF	25800 Administrative Technology Services	\$100,000
	26200 Maintenance of Buildings (Utilities)	\$271,851
	26400 Maintenance of Equipment	\$54,500
	41000 Land Acquisition and Development	\$100,000
	43000 Professional Services	\$30,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$85,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$137,000
	47000 Purchase of Mobile or Fixed Equipment	\$246,500
	49000 Other Facilities Acq. And Const.	\$35,776
	Fund Total:	\$1,095,627
	Unit Total:	\$2,461,727

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	\$10,837
	52200 Temporary Loans	\$12,000
	53100 Buildings - Principal	\$76,403
	53150 Buildings - Interest	\$12,097
	54200 Common School Fund - Principal	\$212,658
	54250 Common School Fund - Interest	\$38,534
	Fund Total:	\$362,529
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$78,404
	26200 Maintenance of Buildings (Utilities)	\$111,596
	26400 Maintenance of Equipment	\$40,557
	26700 Insurance	\$90,000
	26800 Other Operating and Maint. Of Plant	\$60,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$19,683
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	49000 Other Facilities Acq. And Const.	\$30,000
	Fund Total:	\$450,240
	Unit Total:	\$812,769

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

2015 BUDGET APPROPRIATIONS

Year: 2015

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	25865 Un-reimbursed Cost of Textbooks	\$11,753
	51100 Bonds	\$157,267
	52200 Temporary Loans	\$128,247
	59200 Bond Bank Fee	\$2,733
	Fund Total:	\$300,000
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$155,000
	25800 Administrative Technology Services	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$215,947
	26400 Maintenance of Equipment	\$150,000
	41000 Land Acquisition and Development	\$70,000
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$53,366
	45400 Sports Facilities	\$20,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$160,000
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$1,184,313
	Unit Total:	\$1,484,313

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

2015 BUDGET ORDER

Year: 2015

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	\$5,793,609	\$1,006,180,947	\$4,663,649	\$0.4635

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$483,017	\$1,006,180,947	\$434,670	\$0.0432
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$3,994,004	\$1,006,180,947	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR & S	\$325,822	\$1,006,180,947	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0790 CUM BRIDGE	\$449,452	\$1,006,180,947	\$347,132	\$0.0345
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Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$224,890	\$1,006,180,947	\$159,983	\$0.0159
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$1,804,976	\$1,006,180,947	\$0	\$0.0000
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$740,000	\$1,006,180,947	\$180,106	\$0.0179

Budget approved for displayed amount.

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

Unit Total:	\$5,785,540	\$0.5750
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$60,405,343	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$15,250	\$60,405,343	\$8,155	\$0.0135
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$118,000	\$60,405,343	\$107,038	\$0.1772
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$21,046	\$60,405,343	\$23,135	\$0.0383
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$20,000	\$60,405,343	\$12,021	\$0.0199
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$60,405,343	\$966	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$151,315	\$0.2505

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$24,185	\$21,968,039	\$7,491	\$0.0341
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$21,968,039	\$1,384	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,000	\$19,767,033	\$1,996	\$0.0101
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$600	\$21,968,039	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$10,871	\$0.0505

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$32,210	\$80,209,018	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$20,000	\$80,209,018	\$6,978	\$0.0087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$112,134	\$80,209,018	\$99,299	\$0.1238
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$29,990	\$80,209,018	\$17,887	\$0.0223
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1182 FIRE EQUIP DEBT	\$14,670	\$80,209,018	\$8,903	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1187 EMER FIRE LOAN	\$17,538	\$80,209,018	\$15,962	\$0.0199
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$16,000	\$80,209,018	\$11,951	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$160,980	\$0.2007

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$0	\$57,357,206	\$0	\$0.0000
0101 GENERAL	\$22,044	\$57,357,206	\$5,220	\$0.0091
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,700	\$57,357,206	\$7,973	\$0.0139
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$57,357,206	\$172	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$13,365	\$0.0233

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$14,525	\$50,392,982	\$3,830	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$7,850	\$50,392,982	\$7,962	\$0.0158
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,792	\$0.0234

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$31,332,551	\$0	\$0.0000
0101 GENERAL	\$16,547	\$31,332,551	\$2,977	\$0.0095

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

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$4,560	\$31,332,551	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1111 FIRE	\$19,816	\$31,332,551	\$18,612	\$0.0594
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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.

1190 CUM FIRE(TWP)	\$2,000	\$31,332,551	\$3,666	\$0.0117
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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.

Unit Total:			\$25,255	\$0.0806
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$49,756,866	\$0	\$0.0000
0101 GENERAL	\$27,072	\$49,756,866	\$5,672	\$0.0114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$10,950	\$49,756,866	\$5,971	\$0.0120
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$37,000	\$49,756,866	\$36,920	\$0.0742
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$7,016	\$49,756,866	\$6,070	\$0.0122
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1190 CUM FIRE(TWP)	\$12,000	\$49,756,866	\$5,224	\$0.0105
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$12,500	\$49,756,866	\$8,857	\$0.0178
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 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$68,714	\$0.1381

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$29,282	\$75,313,059	\$21,841	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$25,186	\$75,313,059	\$21,841	\$0.0290
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$75,313,059	\$1,883	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$45,565	\$0.0605

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$124,270,010	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,273	\$124,270,010	\$9,817	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0602 COMM SERVICES	\$0	\$124,270,010	\$0	\$0.0000
0840 TWP ASSISTANCE	\$24,400	\$124,270,010	\$19,759	\$0.0159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,000	\$70,857,970	\$29,123	\$0.0411
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$11,000	\$70,857,970	\$9,991	\$0.0141
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$1,000	\$124,270,010	\$746	\$0.0006
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$69,436	\$0.0796

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,091	\$39,493,005	\$3,436	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,900	\$39,493,005	\$3,436	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$6,872	\$0.0174

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$17,932	\$35,748,893	\$6,399	\$0.0179
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,925	\$35,748,893	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,050	\$35,748,893	\$6,363	\$0.0178
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$12,762	\$0.0357

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$91,700	\$188,384,566	\$34,663	\$0.0184
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$85,800	\$188,384,566	\$45,966	\$0.0244
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$77,000	\$83,589,935	\$65,618	\$0.0785
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$83,589,935	\$11,117	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$188,384,566	\$11,868	\$0.0063
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$169,232	\$0.1409

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$21,274	\$46,401,360	\$13,224	\$0.0285

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

Rate reduced to remain within statutory levy limitation.

0283 L/R PAYMENT	\$46,000	\$46,401,360	\$51,877	\$0.1118
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0840 TWP ASSISTANCE	\$6,600	\$46,401,360	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$18,990	\$46,401,360	\$8,120	\$0.0175
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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.

1190 CUM FIRE(TWP)	\$10,000	\$46,401,360	\$6,914	\$0.0149
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Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$4,000	\$46,401,360	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:	\$80,135	\$0.1727
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$3,900	\$72,077,815	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,818	\$72,077,815	\$937	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,200	\$72,077,815	\$4,973	\$0.0069
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$63,600,417	\$4,770	\$0.0075
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$70,000	\$63,600,417	\$7,950	\$0.0125
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	\$72,077,815	\$1,946	\$0.0027
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$20,576	\$0.0309

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$40,554	\$73,070,234	\$24,625	\$0.0337
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$51,400	\$73,070,234	\$16,879	\$0.0231
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$48,865,070	\$39,923	\$0.0817
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$48,865,070	\$8,649	\$0.0177
Rate Approved.				
1312 RECREATION	\$4,200	\$73,070,234	\$3,288	\$0.0045
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$93,364	\$0.1607

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$1,703,452	\$104,794,631	\$836,366	\$0.7981

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$82,150	\$104,794,631	\$0	\$0.0000
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Budget approved for displayed amount.

0342 POLICE PENSION	\$144,150	\$104,794,631	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$26,700	\$104,794,631	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$387,400	\$104,794,631	\$54,912	\$0.0524
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$130,900	\$104,794,631	\$140,634	\$0.1342
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$362,300	\$104,794,631	\$0	\$0.0000
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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 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**

2015 BUDGET ORDER

Year: 2015

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>
1303 PARK	\$58,400	\$104,794,631	\$74,928	\$0.0715
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$58,000	\$104,794,631	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$73,813	\$104,794,631	\$30,495	\$0.0291
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$58,000	\$104,794,631	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$75,000	\$104,794,631	\$50,197	\$0.0479
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$1,187,532	\$1.1332

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0101 GENERAL	\$596,112	\$24,205,164	\$303,993	\$1.2559
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$50,000	\$24,205,164	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$155,725	\$24,205,164	\$44,997	\$0.1859
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$19,765	\$24,205,164	\$18,348	\$0.0758
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$30,000	\$24,205,164	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$9,000	\$24,205,164	\$11,110	\$0.0459
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$378,448	\$1.5635

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$53,412,040	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$702,733	\$53,412,040	\$296,490	\$0.5551
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$14,983	\$53,412,040	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$166,203	\$53,412,040	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$85,841	\$53,412,040	\$14,528	\$0.0272
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$15,800	\$53,412,040	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$46,709	\$53,412,040	\$14,688	\$0.0275
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$325,706	\$0.6098

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$164,000	\$8,477,398	\$75,932	\$0.8957
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$8,477,398	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$63,800	\$8,477,398	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$8,000	\$8,477,398	\$27,975	\$0.3300
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$8,477,398	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$103,907	\$1.2257

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$2,201,006	\$0	\$0.0000
0101 GENERAL	\$38,000	\$2,201,006	\$22,074	\$1.0029
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$1,600	\$2,201,006	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$7,775	\$2,201,006	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$500	\$2,201,006	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$200	\$2,201,006	\$220	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$22,294	\$1.0129

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$0	\$4,137,536	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$54,369	\$4,137,536	\$17,998	\$0.4350
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$4,013	\$4,137,536	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$54,116	\$4,137,536	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$5,235	\$4,137,536	\$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	\$35,634	\$107,750,188	\$26,830	\$0.0249
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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.

8692 SP FIRE TER EQU	\$39,270	\$107,750,188	\$29,524	\$0.0274
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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.

Unit Total:	\$74,352	\$0.4873
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$353,635	\$22,228,208	\$155,975	\$0.7017

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	\$10,000	\$22,228,208	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MVH	\$84,503	\$22,228,208	\$14,982	\$0.0674
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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.

1303	PARK	\$34,848	\$22,228,208	\$14,982	\$0.0674
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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.

2379	CCI	\$4,472	\$22,228,208	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391	CCD	\$9,800	\$22,228,208	\$0	\$0.0000
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Budget approved for displayed amount.

8604	SP FIRE TER GEN	\$71,107	\$114,806,064	\$41,101	\$0.0358
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$114,806,064	\$27,439	\$0.0239

Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$254,479	\$0.8962
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,940,991	\$202,003,921	\$0	\$0.0000

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

0180 DEBT SERVICE	\$838,000	\$202,003,921	\$510,060	\$0.2525
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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	\$232,321	\$202,003,921	\$203,418	\$0.1007
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$716,000	\$202,003,921	\$611,466	\$0.3027
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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	\$768,957	\$202,003,921	\$435,520	\$0.2156
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6302 BUS REPLACEMENT	\$205,000	\$202,003,921	\$107,870	\$0.0534
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$1,868,334	\$0.9249
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$190,371,227	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$8,518,058	\$190,371,227	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$1,447,561	\$190,371,227	\$1,518,020	\$0.7974
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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	\$195,226	\$190,371,227	\$207,885	\$0.1092
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$598,727	\$190,371,227	\$561,024	\$0.2947
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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	\$982,267	\$190,371,227	\$946,145	\$0.4970
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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	\$0	\$190,371,227	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$3,233,074	\$1.6983

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
0061 RAINY DAY	\$100,000	\$188,384,566	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,977,825	\$188,384,566	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$1,366,100	\$188,384,566	\$1,166,289	\$0.6191
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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	\$245,213	\$188,384,566	\$245,465	\$0.1303
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Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

1214 SCHOOL CPF	\$1,095,627	\$188,384,566	\$655,390	\$0.3479
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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	\$721,210	\$188,384,566	\$431,401	\$0.2290
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$289,575	\$188,384,566	\$24,113	\$0.0128
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

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>
		Unit Total:	\$2,522,658	\$1.3391

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$5,499,390	\$73,070,234	\$0	\$0.0000

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

0180 DEBT SERVICE	\$362,529	\$73,070,234	\$158,416	\$0.2168
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$176,899	\$73,070,234	\$75,482	\$0.1033
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$450,240	\$73,070,234	\$204,670	\$0.2801
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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	\$350,000	\$73,070,234	\$159,439	\$0.2182
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To fund the 2015 budget, this unit is authorized to transfer \$3,329 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	\$61,724	\$73,070,234	\$28,351	\$0.0388
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

Unit Total:	\$626,358	\$0.8572
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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 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**

2015 BUDGET ORDER

Year: 2015

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>
0022 REF SCH POST09	\$1,400,000	\$380,563,799	\$1,499,802	\$0.3941

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0061 RAINY DAY	\$500,000	\$352,350,999	\$0	\$0.0000
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Budget approved for displayed amount.

0101 GENERAL	\$5,242,251	\$352,350,999	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$300,000	\$352,350,999	\$134,598	\$0.0382
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$300,830	\$352,350,999	\$272,720	\$0.0774
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$1,184,313	\$352,350,999	\$1,036,617	\$0.2942
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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	\$774,916	\$352,350,999	\$672,990	\$0.1910
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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 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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>
6302 BUS REPLACEMENT	\$75,043	\$352,350,999	\$0	\$0.0000

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

Rate adjusted for school pension levy.

Unit Total:	\$3,616,727	\$0.9949
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$60,480	\$24,205,164	\$36,695	\$0.1516

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$36,695	\$0.1516
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$316,569	\$188,384,566	\$168,793	\$0.0896
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$176,000	\$188,384,566	\$161,069	\$0.0855
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$329,862	\$0.1751

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$156,500	\$75,313,059	\$87,438	\$0.1161

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$87,438	\$0.1161
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$563,000	\$392,375,148	\$277,017	\$0.0706

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$277,017	\$0.0706
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$171,290	\$1,006,180,947	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:	\$0	\$0.0000
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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 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**

2015 BUDGET ORDER

Year: 2015

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	\$89,244,100	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$105,240	\$89,244,100	\$41,677	\$0.0467
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$11,733	\$89,244,100	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
0990 CUM CHAN MAINT	\$15,000	\$89,244,100	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$41,677	\$0.0467

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

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	\$15,282,300	\$4,829	\$0.0316

Rate reduced due to increased assessed valuation.

Unit Total:	\$4,829	\$0.0316
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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 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.