

# 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  
FAX (317)974-1629

**TO: Greene County Auditor**  
**FROM: Department of Local Government Finance**  
**RE: 2016 Certified Budget Order**  
**DATE: Tuesday, January 05, 2016**

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Tuesday, June 16, 2015
- Ratio study was approved by the DLGF on Thursday, June 18, 2015
- County Auditor certified net assessed values to the DLGF on Thursday, August 06, 2015
- DLGF certified the Budget Order on Tuesday, January 05, 2016

**Your county is the 9th of 92 counties to receive a 2016 Budget Order.**

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

**ORDER**

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2015 PAYABLE 2016 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 2016. 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 5th day of January, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES  
(Per Taxing District)**

Year: 2016

County: 28 Greene

<u>Taxing District</u>	<u>2016 District Rate</u>	<b>FOR COMPARISON ONLY 2015 District Rate</b>
001 BEECH CREEK TOWNSHIP	2.5339	2.5944
002 CASS TOWNSHIP	1.6099	1.6204
003 NEWBERRY TOWN	2.6454	2.6232
004 CENTER TOWNSHIP	2.5044	2.5446
005 FAIRPLAY TOWNSHIP	1.6410	1.6455
006 SWITZ CITY-FAIRPLAY TOWNSHIP	2.1514	2.0805
007 GRANT TOWNSHIP	1.6437	1.6456
008 SWITZ CITY-GRANT TOWNSHIP	2.1541	2.0806
009 HIGHLAND TOWNSHIP	1.6544	1.6511
010 JACKSON TOWNSHIP	2.4398	2.4820
011 JEFFERSON TOWNSHIP	1.7996	1.8062
012 WORTHINGTON TOWN	2.6132	2.6427
015 SMITH TOWNSHIP	1.6426	1.6470
016 STAFFORD TOWNSHIP	1.5995	1.6056
017 STOCKTON TOWNSHIP	2.3198	2.2301
018 LINTON CITY	3.3844	3.2715
019 TAYLOR TOWNSHIP	1.7338	1.7432
020 WASHINGTON TOWNSHIP	1.6099	1.6008
021 LYONS TOWN	2.8441	2.8065
022 WRIGHT TOWNSHIP	1.5854	1.5929
023 JASONVILLE CITY	3.2014	3.2086
024 RICHLAND TOWNSHIP	1.6531	1.6501
025 BLOOMFIELD TOWN	2.1910	2.2047

**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**

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$779,000
	<b>Fund Total:</b>	<b>\$799,000</b>
1214 SCHOOL CPF	22350 Systems Operations	\$25,451
	26200 Maintenance of Buildings (Utilities)	\$131,237
	26400 Maintenance of Equipment	\$106,726
	26700 Insurance	\$80,000
	43000 Professional Services	\$13,600
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$18,300
	47000 Purchase of Mobile or Fixed Equipment	\$154,700
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$530,014</b>
	<b>Unit Total:</b>	<b>\$1,329,014</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$8,623
	52200 Temporary Loans	\$10,000
	53100 Buildings - Principal	\$254,000
	53150 Buildings - Interest	\$254,000
	54200 Common School Fund - Principal	\$448,547
	54250 Common School Fund - Interest	\$448,546
	<b>Fund Total:</b>	<b>\$1,423,716</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$0
	25800 Administrative Technology Services	\$114,667
	26200 Maintenance of Buildings (Utilities)	\$266,010
	26400 Maintenance of Equipment	\$188,990
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$45,000
	47000 Purchase of Mobile or Fixed Equipment	\$115,000
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$729,667</b>
	<b>Unit Total:</b>	<b>\$2,153,383</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$615,969
	53150 Buildings - Interest	\$683,231
	<b>Fund Total:</b>	<b>\$1,369,200</b>
1214 SCHOOL CPF	25800 Administrative Technology Services	\$125,000
	26200 Maintenance of Buildings (Utilities)	\$271,851
	26400 Maintenance of Equipment	\$73,000
	41000 Land Acquisition and Development	\$55,000
	43000 Professional Services	\$25,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$160,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$95,000
	47000 Purchase of Mobile or Fixed Equipment	\$258,247
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$1,098,098</b>
	<b>Unit Total:</b>	<b>\$2,467,298</b>

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

**2016 BUDGET APPROPRIATIONS**

Year: 2016

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	\$7,418
	51100 Bonds	\$255,774
	52200 Temporary Loans	\$16,415
	59200 Bond Bank Fee	\$2,733
	<b>Fund Total:</b>	<b>\$282,340</b>
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.	\$95,280
	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.	\$50,000
	<b>Fund Total:</b>	<b>\$1,126,227</b>
	<b>Unit Total:</b>	<b>\$1,408,567</b>

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

**2016 BUDGET ORDER**

Year: 2016

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	\$5,871,132	\$1,025,828,981	\$4,999,890	\$0.4874

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0124 2015 REASSESS	\$479,017	\$1,025,828,981	\$199,011	\$0.0194
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$4,123,204	\$1,025,828,981	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR & S	\$262,478	\$1,025,828,981	\$0	\$0.0000
-------------	-----------	-----------------	-----	----------

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

0790 CUM BRIDGE	\$562,000	\$1,025,828,981	\$353,911	\$0.0345
-----------------	-----------	-----------------	-----------	----------

Department of Local Government Finance approval not required.

Rate Approved.

0801 HEALTH	\$231,240	\$1,025,828,981	\$170,288	\$0.0166
-------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$1,786,510	\$1,025,828,981	\$19,491	\$0.0019
-----------------	-------------	-----------------	----------	----------

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

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**

**2016 BUDGET ORDER**

Year: 2016

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	\$40,000	\$1,025,828,981	\$341,601	\$0.0333

Budget approved for displayed amount.

Rate Approved.

<b>Unit Total:</b>	<b>\$6,084,192</b>	<b>\$0.5931</b>
--------------------	--------------------	-----------------

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$62,200	\$61,963,940	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$12,500	\$61,963,940	\$8,427	\$0.0136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$121,500	\$61,963,940	\$109,862	\$0.1773
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	\$21,046	\$61,963,940	\$10,472	\$0.0169
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$17,145	\$61,963,940	\$12,207	\$0.0197
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.				
1312 RECREATION	\$1,000	\$61,963,940	\$929	\$0.0015
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$141,897</b>	<b>\$0.2290</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$24,953,285	\$7,486	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,500	\$24,953,285	\$1,372	\$0.0055
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$2,000	\$22,763,188	\$1,980	\$0.0087
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$600	\$24,953,285	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$10,838</b>	<b>\$0.0442</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$34,860	\$80,654,344	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$20,000	\$80,654,344	\$7,178	\$0.0089
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$115,136	\$80,654,344	\$101,947	\$0.1264
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1181 FIRE BLDG DEBT	\$0	\$80,654,344	\$0	\$0.0000
1182 FIRE EQUIP DEBT	\$30,352	\$80,654,344	\$30,810	\$0.0382
Budget has been reduced and approved for the displayed amt.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1187 EMER FIRE LOAN	\$17,538	\$80,654,344	\$8,953	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1190 CUM FIRE(TWP)	\$16,000	\$80,654,344	\$12,017	\$0.0149
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$160,905</b>	<b>\$0.1995</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$60,837,015	\$0	\$0.0000
0101 GENERAL	\$22,644	\$60,837,015	\$5,597	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,700	\$60,837,015	\$7,970	\$0.0131
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$200	\$60,837,015	\$183	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$13,750</b>	<b>\$0.0226</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$16,000	\$47,797,011	\$4,111	\$0.0086
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$7,450	\$47,797,011	\$7,982	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$12,093</b>	<b>\$0.0253</b>

**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 received 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$33,070,614	\$0	\$0.0000
0101 GENERAL	\$14,115	\$33,070,614	\$3,076	\$0.0093
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	\$3,849	\$33,070,614	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$21,148	\$33,070,614	\$19,115	\$0.0578
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	\$33,070,614	\$3,803	\$0.0115
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>\$25,994</b>	<b>\$0.0786</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$50,262,160	\$0	\$0.0000
0101 GENERAL	\$27,722	\$50,262,160	\$5,579	\$0.0111

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$10,950	\$50,262,160	\$7,489	\$0.0149
---------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$45,000	\$50,262,160	\$37,847	\$0.0753
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$7,016	\$50,262,160	\$3,619	\$0.0072
---------------------	---------	--------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

1190 CUM FIRE(TWP)	\$10,074	\$50,262,160	\$5,278	\$0.0105
--------------------	----------	--------------	---------	----------

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

Rate Approved.

1312 RECREATION	\$12,500	\$50,262,160	\$7,992	\$0.0159
-----------------	----------	--------------	---------	----------

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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$67,804</b>	<b>\$0.1349</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$32,868	\$78,042,552	\$22,476	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,950	\$78,042,552	\$22,476	\$0.0288
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$2,000	\$78,042,552	\$1,639	\$0.0021
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$46,591</b>	<b>\$0.0597</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$129,142,813	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$58,273	\$129,142,813	\$9,815	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$24,400	\$129,142,813	\$19,759	\$0.0153
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$31,500	\$72,718,207	\$29,087	\$0.0400
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1190 CUM FIRE(TWP)	\$11,500	\$72,718,207	\$10,108	\$0.0139
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$129,142,813	\$646	\$0.0005
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$69,415</b>	<b>\$0.0773</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$17,266	\$39,702,242	\$3,414	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$6,900	\$39,702,242	\$3,414	\$0.0086
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$6,828</b>	<b>\$0.0172</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$20,032	\$38,733,355	\$6,546	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$6,225	\$38,733,355	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$9,850	\$38,733,355	\$6,546	\$0.0169
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$13,092</b>	<b>\$0.0338</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$97,600	\$189,246,007	\$35,957	\$0.0190
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$85,650	\$189,246,007	\$47,879	\$0.0253
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$80,000	\$84,454,524	\$67,310	\$0.0797
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$84,454,524	\$11,232	\$0.0133
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$15,000	\$189,246,007	\$10,976	\$0.0058
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$173,354</b>	<b>\$0.1431</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$15,886	\$46,104,777	\$13,555	\$0.0294

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	\$46,104,777	\$44,076	\$0.0956
------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

0840 TWP ASSISTANCE	\$6,548	\$46,104,777	\$0	\$0.0000
---------------------	---------	--------------	-----	----------

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

1111 FIRE	\$16,835	\$46,104,777	\$8,345	\$0.0181
-----------	----------	--------------	---------	----------

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

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$0	\$46,104,777	\$0	\$0.0000
---------------------	-----	--------------	-----	----------

Debt service budget denied. Unit failed to submit proper documentation of new debt.

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

1190 CUM FIRE(TWP)	\$10,000	\$46,104,777	\$6,870	\$0.0149
--------------------	----------	--------------	---------	----------

Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	\$4,000	\$46,104,777	\$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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$72,846</b>	<b>\$0.1580</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$71,075,813	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$33,808	\$71,075,813	\$11,941	\$0.0168
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$11,250	\$71,075,813	\$2,985	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$4,300	\$62,544,462	\$4,941	\$0.0079
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$70,000	\$62,544,462	\$7,818	\$0.0125
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,000	\$71,075,813	\$1,990	\$0.0028
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$29,675</b>	<b>\$0.0442</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$74,243,053	\$24,946	\$0.0336
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$51,400	\$74,243,053	\$16,927	\$0.0228
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$38,000	\$49,415,222	\$40,965	\$0.0829
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$37,000	\$49,415,222	\$8,746	\$0.0177
Budget approved for displayed amount.				
Rate Approved.				
1312 RECREATION	\$4,200	\$74,243,053	\$2,450	\$0.0033
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
<b>Unit Total:</b>			<b>\$94,034</b>	<b>\$0.1603</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,959,412	\$104,791,483	\$886,117	\$0.8456

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0341 FIRE PENSION	\$82,150	\$104,791,483	\$0	\$0.0000
-------------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$144,150	\$104,791,483	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$39,025	\$104,791,483	\$0	\$0.0000
------------	----------	---------------	-----	----------

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

0708 MVH	\$391,000	\$104,791,483	\$54,911	\$0.0524
----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1181 FIRE BLDG DEBT	\$131,963	\$104,791,483	\$138,220	\$0.1319
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$408,550	\$104,791,483	\$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 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 received 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$85,000	\$104,791,483	\$49,986	\$0.0477
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1313 SWIMMING POOL	\$50,500	\$104,791,483	\$0	\$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	\$107,500	\$104,791,483	\$31,437	\$0.0300
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
2379 CCI	\$30,000	\$104,791,483	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$70,000	\$104,791,483	\$52,396	\$0.0500
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>\$1,213,067</b>	<b>\$1.1576</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$588,245	\$24,827,831	\$331,998	\$1.3372
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$11,300	\$24,827,831	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$150,205	\$24,827,831	\$34,982	\$0.1409
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$17,985	\$24,827,831	\$10,155	\$0.0409
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$11,817	\$24,827,831	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CCD	\$19,000	\$24,827,831	\$11,396	\$0.0459
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$388,531</b>	<b>\$1.5649</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$56,424,606	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$681,758	\$56,424,606	\$302,379	\$0.5359
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$23,203	\$56,424,606	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$168,995	\$56,424,606	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$79,241	\$56,424,606	\$16,532	\$0.0293
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$12,451	\$56,424,606	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,494	\$56,424,606	\$15,009	\$0.0266
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>\$333,920</b>	<b>\$0.5918</b>

**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 received 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$168,920	\$8,531,351	\$81,892	\$0.9599
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$5,000	\$8,531,351	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$65,713	\$8,531,351	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$20,240	\$8,531,351	\$25,142	\$0.2947
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$5,000	\$8,531,351	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$107,034</b>	<b>\$1.2546</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,000	\$2,190,097	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$73,130	\$2,190,097	\$22,650	\$1.0342
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$6,500	\$2,190,097	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$25,000	\$2,190,097	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$6,000	\$2,190,097	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$1,600	\$2,190,097	\$219	\$0.0100
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$22,869</b>	<b>\$1.0442</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$928	\$3,879,076	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$59,050	\$3,879,076	\$19,799	\$0.5104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$3,365	\$3,879,076	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	\$50,000	\$3,879,076	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$5,000	\$3,879,076	\$0	\$0.0000
Budget approved for displayed amount.				
8604 SP FIRE TER GEN	\$38,450	\$108,634,026	\$27,484	\$0.0253
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$52,628	\$108,634,026	\$29,766	\$0.0274
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$77,049</b>	<b>\$0.5631</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$315,254	\$23,224,641	\$143,993	\$0.6200

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	\$8,814	\$23,224,641	\$0	\$0.0000
------------	---------	--------------	-----	----------

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

0708 MVH	\$96,590	\$23,224,641	\$14,980	\$0.0645
----------	----------	--------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$39,754	\$23,224,641	\$29,983	\$0.1291
-----------	----------	--------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$0	\$23,224,641	\$0	\$0.0000
----------	-----	--------------	-----	----------

2391 CCD	\$0	\$23,224,641	\$0	\$0.0000
----------	-----	--------------	-----	----------

8604 SP FIRE TER GEN	\$66,790	\$117,744,794	\$42,153	\$0.0358
----------------------	----------	---------------	----------	----------

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	\$21,000	\$117,744,794	\$28,141	\$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 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**

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$259,250</b>	<b>\$0.8733</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$5,231,508	\$208,318,204	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$799,000	\$208,318,204	\$562,043	\$0.2698
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$232,752	\$208,318,204	\$220,401	\$0.1058
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 SCHOOL CPF	\$530,014	\$208,318,204	\$513,296	\$0.2464
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$772,837	\$208,318,204	\$493,089	\$0.2367
Budget approved for displayed amount.				
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$85,000	\$208,318,204	\$110,617	\$0.0531
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$1,899,446</b>	<b>\$0.9118</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$350,000	\$192,880,444	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$8,206,086	\$192,880,444	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$1,423,716	\$192,880,444	\$1,469,363	\$0.7618
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
	0186 SCH PENSION DEB	\$196,968	\$192,880,444	\$121,708	\$0.0631
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
	1214 SCHOOL CPF	\$729,667	\$192,880,444	\$580,184	\$0.3008
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	\$1,134,680	\$192,880,444	\$970,767	\$0.5033
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	\$19,616	\$192,880,444	\$22,953	\$0.0119
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$3,164,975</b>	<b>\$1.6409</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$189,246,007	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$10,279,580	\$189,246,007	\$0	\$0.0000
Budget approved for displayed amount.					
	0180 DEBT SERVICE	\$1,369,200	\$189,246,007	\$1,330,021	\$0.7028
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
	0186 SCH PENSION DEB	\$159,838	\$189,246,007	\$154,614	\$0.0817
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to overestimate of necessary expenditures.					
	1214 SCHOOL CPF	\$1,098,098	\$189,246,007	\$667,092	\$0.3525
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	\$744,935	\$189,246,007	\$442,646	\$0.2339
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	6302 BUS REPLACEMENT	\$412,057	\$189,246,007	\$59,045	\$0.0312
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					

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

**2016 BUDGET ORDER**

Year: 2016

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>
		<b>Unit Total:</b>	<b>\$2,653,418</b>	<b>\$1.4021</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$74,243,053	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$74,243,053	\$181,227	\$0.2441
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$74,243,053	\$77,881	\$0.1049
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$74,243,053	\$193,774	\$0.2610
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$0	\$74,243,053	\$133,712	\$0.1801
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	\$0	\$74,243,053	\$31,108	\$0.0419
Rate reduced due to advertising constraints.				
<b>Unit Total:</b>			<b>\$617,702</b>	<b>\$0.8320</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$1,500,000	\$386,534,843	\$1,499,755	\$0.3880

Budget approved for displayed amount.

Rate reduced per unit request.

0061 RAINY DAY	\$500,000	\$361,141,273	\$0	\$0.0000
----------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0101 GENERAL	\$4,548,910	\$361,141,273	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$282,340	\$361,141,273	\$155,291	\$0.0430
-------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$277,211	\$361,141,273	\$268,328	\$0.0743
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,126,227	\$361,141,273	\$998,556	\$0.2765
-----------------	-------------	---------------	-----------	----------

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$761,927	\$361,141,273	\$689,058	\$0.1908
---------------------	-----------	---------------	-----------	----------

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**

**2016 BUDGET ORDER**

Year: 2016

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	\$0	\$361,141,273	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

Rate adjusted for school pension levy.

	<b>Unit Total:</b>	<b>\$3,610,988</b>	<b>\$0.9726</b>
--	--------------------	--------------------	-----------------

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$62,000	\$24,827,831	\$37,664	\$0.1517

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$37,664</b>	<b>\$0.1517</b>
--------------------	-----------------	-----------------

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$330,300	\$189,246,007	\$173,160	\$0.0915
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$175,000	\$189,246,007	\$170,321	\$0.0900
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
<b>Unit Total:</b>			<b>\$343,481</b>	<b>\$0.1815</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$157,850	\$78,042,552	\$89,359	\$0.1145

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$89,359</b>	<b>\$0.1145</b>
--------------------	-----------------	-----------------

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$577,600	\$401,198,648	\$284,450	\$0.0709

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

<b>Unit Total:</b>	<b>\$284,450</b>	<b>\$0.0709</b>
--------------------	------------------	-----------------

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$186,290	\$1,025,828,981	\$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 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**

**2016 BUDGET ORDER**

Year: 2016

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	\$89,792,000	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$104,100	\$89,792,000	\$41,663	\$0.0464
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	\$11,733	\$89,792,000	\$0	\$0.0000
Budget approved for displayed amount.				
0990 CUM CHAN MAINT	\$15,000	\$89,792,000	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$41,663</b>	<b>\$0.0464</b>

**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**

**2016 BUDGET ORDER**

Year: 2016

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	\$13,868,500	\$7,170	\$0.0517

Rate reduced due to increased assessed valuation.

	<b>Unit Total:</b>	<b>\$7,170</b>	<b>\$0.0517</b>
--	--------------------	----------------	-----------------

**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.**