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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 N 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: 2021 Certified Budget Order**

**DATE: Friday, February 12, 2021**

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/01/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/23/20.
- County Auditor certified net assessed values to the DLGF on 09/02/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 12/31/20).

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 2020 PAYABLE 2021 FOR  
GREENE COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

**Dated this February 12, 2021**

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**



**Wesley R. Bennett, Commissioner**

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

**2021 TAX RATES  
(Per Taxing District)**

**Year : 2021  
County: 28 Greene**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	Beech Creek	2.5052	2.6236
002	CASS	2.0891	1.9240
003	NEWBERRY	3.3145	3.0541
004	CENTER	2.5545	2.6368
005	FAIRPLAY	2.0251	1.8746
006	SWITZ CITY FAIRP	2.6320	2.4655
007	GRANT	2.0328	1.8838
008	S.C.GRANT	2.6397	2.4747
009	HIGHLAND	1.9816	1.9429
010	JACKSON	2.5523	2.6655
011	JEFFERSON	2.2191	2.0755
012	WORTHINGTON	3.1927	3.0202
015	SMITH	2.0180	1.8687
016	STAFFORD	1.9840	1.8332
017	STOCKTON	2.6056	2.7861
018	LINTON	3.8155	4.0552
019	TAYLOR	2.0801	2.0435
020	WASHINGTON	2.0159	1.8629
021	LYONS	3.4539	3.2199
022	WRIGHT	2.1106	2.0074
023	JASONVILLE	4.2120	4.0298
024	RICHLAND	1.9113	1.8909
025	BLOOMFIELD	2.5468	2.4984

**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**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0000 GREENE COUNTY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$11,724,258	\$979,901,387	\$6,063,630	\$0.6188
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0124</b>	<b>2015 REASSESSMENT</b>	\$489,376	\$979,901,387	\$349,825	\$0.0357
Budget approved for displayed amount.					
Rate Approved.					
<b>0702</b>	<b>HIGHWAY</b>	\$3,969,837	\$979,901,387	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$490,000	\$979,901,387	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0790</b>	<b>CUMULATIVE BRIDGE</b>	\$562,000	\$979,901,387	\$338,066	\$0.0345
Department of Local Government Finance approval not required.					
Rate Approved.					
<b>0801</b>	<b>HEALTH</b>	\$255,455	\$979,901,387	\$209,699	\$0.0214
Budget approved for displayed amount.					
Rate Approved.					
<b>1101</b>	<b>EMERGENCY AMBULANCE/MED SERVICES - FIRE</b>	\$1,717,503	\$979,901,387	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$525,400	\$979,901,387	\$320,428	\$0.0327
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
<b>Unit Total:</b>		<b>\$19,733,829</b>		<b>\$7,281,648</b>	<b>\$0.7431</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0001 BEECH CREEK TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$10,000	\$73,367,038	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$69,000	\$73,367,038	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$9,500	\$73,367,038	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$135,001	\$73,367,038	\$132,207	\$0.1802
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,500	\$73,367,038	\$14,086	\$0.0192
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$244,001</b>		<b>\$146,293</b>	<b>\$0.1994</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0002 CASS TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$20,269	\$20,779,548	\$17,039	\$0.0820
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,500	\$20,779,548	\$2,099	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$7,500	\$20,779,548	\$10,577	\$0.0509
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$1,500	\$20,779,548	\$2,099	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$35,769</b>		<b>\$31,814</b>	<b>\$0.1531</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0003 CENTER TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$155,720	\$84,469,377	\$4,308	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$20,200	\$84,469,377	\$4,308	\$0.0051
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1182</b>	<b>FIRE EQUIPMENT DEBT</b>	\$30,191	\$84,469,377	\$36,237	\$0.0429
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$227,145	\$134,083,092	\$239,875	\$0.1789
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$45,500	\$134,083,092	\$22,392	\$0.0167
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$478,756</b>		<b>\$307,120</b>	<b>\$0.2487</b>

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



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0004 FAIRPLAY TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$28,060	\$48,432,103	\$9,008	\$0.0186
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,700	\$48,432,103	\$2,954	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$500	\$48,432,103	\$484	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$39,260</b>		<b>\$12,446</b>	<b>\$0.0257</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0005 GRANT TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$18,320	\$43,541,059	\$6,096	\$0.0140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$7,550	\$43,541,059	\$8,447	\$0.0194
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$25,870</b>		<b>\$14,543</b>	<b>\$0.0334</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0006 HIGHLAND TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$26,264	\$27,603,522	\$9,358	\$0.0339
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$3,000	\$27,603,522	\$9,358	\$0.0339
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$22,000	\$27,603,522	\$23,021	\$0.0834
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$2,000	\$27,603,522	\$3,174	\$0.0115
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$53,264</b>		<b>\$44,911</b>	<b>\$0.1627</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0007 JACKSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$31,750	\$49,613,715	\$5,954	\$0.0120
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$10,950	\$49,613,715	\$8,484	\$0.0171
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$13,500	\$49,613,715	\$10,816	\$0.0218
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$56,200</b>		<b>\$25,254</b>	<b>\$0.0509</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0008 JEFFERSON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$52,182	\$72,846,386	\$23,966	\$0.0329
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$16,500	\$72,846,386	\$20,980	\$0.0288
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1312</b>	<b>RECREATION</b>	\$1,000	\$72,846,386	\$1,530	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$69,682</b>		<b>\$46,476</b>	<b>\$0.0638</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0009 RICHLAND TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$500	\$132,139,930	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$71,250	\$132,139,930	\$38,717	\$0.0293
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$25,400	\$132,139,930	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1111</b>	<b>FIRE</b>	\$65,000	\$75,202,470	\$37,000	\$0.0492
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$20,500	\$75,202,470	\$10,453	\$0.0139
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$2,000	\$132,139,930	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$184,650</b>		<b>\$86,170</b>	<b>\$0.0924</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0010 SMITH TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$20,430	\$33,621,676	\$3,497	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,900	\$33,621,676	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$27,330</b>		<b>\$3,497</b>	<b>\$0.0104</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0011 STAFFORD TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$25,810	\$32,872,857	\$5,917	\$0.0180
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$6,377	\$32,872,857	\$1,972	\$0.0060
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$11,850	\$32,872,857	\$7,889	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$44,037</b>		<b>\$15,778</b>	<b>\$0.0480</b>

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



**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene  
Unit: 0012 STOCKTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$127,150	\$194,022,826	\$35,700	\$0.0184
To fund the 2021 budget, this unit is authorized to transfer \$144.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$92,550	\$194,022,826	\$54,132	\$0.0279
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$85,000	\$93,858,345	\$81,000	\$0.0863
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$93,858,345	\$12,483	\$0.0133
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$17,500	\$194,022,826	\$23,865	\$0.0123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$332,200</b>		<b>\$207,180</b>	<b>\$0.1582</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0013 TAYLOR TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$2,100	\$43,546,515	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$33,705	\$43,546,515	\$28,000	\$0.0643
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0283</b>	<b>LEASE RENTAL PAYMENT</b>	\$46,000	\$43,546,515	\$41,718	\$0.0958
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$5,000	\$43,546,515	\$2,177	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$48,000	\$43,546,515	\$35,403	\$0.0813
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$10,000	\$43,546,515	\$6,445	\$0.0148
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$4,500	\$43,546,515	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$149,305</b>		<b>\$113,743</b>	<b>\$0.2612</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0014 WASHINGTON TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,200	\$53,984,269	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$35,406	\$53,984,269	\$24,185	\$0.0448
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$11,450	\$53,984,269	\$3,077	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$4,300	\$45,180,741	\$5,919	\$0.0131
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$70,000	\$45,180,741	\$5,648	\$0.0125
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$2,000	\$53,984,269	\$2,051	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$130,356</b>		<b>\$40,880</b>	<b>\$0.0799</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0015 WRIGHT TOWNSHIP**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$7,000	\$69,060,566	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$39,350	\$69,060,566	\$17,887	\$0.0259
To fund the 2021 budget, this unit is authorized to transfer \$11.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0840</b>	<b>TOWNSHIP ASSISTANCE</b>	\$51,400	\$69,060,566	\$14,986	\$0.0217
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1111</b>	<b>FIRE</b>	\$38,000	\$46,169,266	\$49,309	\$0.1068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1190</b>	<b>CUMULATIVE FIRE (Township)</b>	\$37,000	\$46,169,266	\$8,126	\$0.0176
Budget approved for displayed amount.					
Rate Approved.					
<b>1312</b>	<b>RECREATION</b>	\$4,200	\$69,060,566	\$1,934	\$0.0028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>Unit Total:</b>		<b>\$176,950</b>		<b>\$92,242</b>	<b>\$0.1748</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0426 LINTON CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$2,182,475	\$100,164,481	\$1,093,596	\$1.0918
To fund the 2021 budget, this unit is authorized to transfer \$261.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
<b>0341</b>	<b>FIRE PENSION</b>	\$46,270	\$100,164,481	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0342</b>	<b>POLICE PENSION</b>	\$125,244	\$100,164,481	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$93,972	\$100,164,481	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$370,080	\$100,164,481	\$99,964	\$0.0998
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1181</b>	<b>FIRE BUILDING DEBT</b>	\$106,000	\$100,164,481	\$32,453	\$0.0324
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$299,740	\$100,164,481	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$83,900	\$100,164,481	\$36,961	\$0.0369
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1313</b>	<b>SWIMMING POOL</b>	\$50,000	\$100,164,481	\$0	\$0.0000
Budget approved for displayed amount.					

<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$18,215	\$100,164,481	\$0	\$0.0000
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Budget approved for displayed amount.

<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$35,000	\$100,164,481	\$48,680	\$0.0486
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Budget approved for displayed amount.

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

<b>Unit Total:</b>		<b>\$3,410,896</b>		<b>\$1,311,654</b>	<b>\$1.3095</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0461 JASONVILLE CIVIL CITY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$549,350	\$22,891,300	\$332,061	\$1.4506
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$16,500	\$22,891,300	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$206,385	\$22,891,300	\$112,969	\$0.4935
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>1301</b>	<b>PARK &amp; RECREATION</b>	\$14,170	\$22,891,300	\$8,973	\$0.0392
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$5,000	\$22,891,300	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$12,000	\$22,891,300	\$10,164	\$0.0444
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$803,405</b>		<b>\$464,167</b>	<b>\$2.0277</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0634 BLOOMFIELD CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$43,967	\$56,937,460	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$771,100	\$56,937,460	\$364,058	\$0.6394
Budget approved for displayed amount.					
Rate Approved.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$52,313	\$56,937,460	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$175,873	\$56,937,460	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$27,000	\$56,937,460	\$18,903	\$0.0332
Budget approved for displayed amount.					
Rate Approved.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$40,286	\$56,937,460	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$98,052	\$56,937,460	\$14,804	\$0.0260
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$1,208,591</b>		<b>\$397,765</b>	<b>\$0.6986</b>

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



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0635 LYONS CIVIL TOWN**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$210,553	\$8,803,528	\$109,850	\$1.2478
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$5,797	\$8,803,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$102,922	\$8,803,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>1303</b>	<b>PARK</b>	\$22,900	\$8,803,528	\$18,998	\$0.2158
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$10,000	\$8,803,528	\$0	\$0.0000
Budget approved for displayed amount.					
<b>Unit Total:</b>		<b>\$352,172</b>		<b>\$128,848</b>	<b>\$1.4636</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0636 NEWBERRY CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$2,319,620	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$63,670	\$2,319,620	\$27,265	\$1.1754
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$10,000	\$2,319,620	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$30,000	\$2,319,620	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$1,000	\$2,319,620	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2391</b>	<b>CUMULATIVE CAPITAL DEVELOPMENT</b>	\$1,000	\$2,319,620	\$1,160	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$106,670</b>		<b>\$28,425</b>	<b>\$1.2254</b>

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

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0637 SWITZ CITY CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$1,000	\$3,927,277	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$57,965	\$3,927,277	\$23,835	\$0.6069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$6,453	\$3,927,277	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$67,000	\$3,927,277	\$0	\$0.0000
Budget approved for displayed amount.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$7,000	\$3,927,277	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$47,860	\$91,973,162	\$33,110	\$0.0360
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$62,104	\$91,973,162	\$25,201	\$0.0274
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$249,382</b>		<b>\$82,146</b>	<b>\$0.6703</b>

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**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**2021 Budget Order**

**County: 28 Greene**  
**Unit: 0638 WORTHINGTON CIVIL TOWN**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$359,100	\$23,360,370	\$184,500	\$0.7898
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>	\$25,000	\$23,360,370	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>	\$102,451	\$23,360,370	\$15,978	\$0.0684
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
<b>1303</b>	<b>PARK</b>	\$62,000	\$23,360,370	\$26,958	\$0.1154
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>	\$26,000	\$23,360,370	\$0	\$0.0000
Budget approved for displayed amount.					
<b>8604</b>	<b>SPECIAL FIRE PROTECTION TERRITORY GENERAL</b>	\$89,247	\$106,468,062	\$50,785	\$0.0477
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>8692</b>	<b>SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE</b>	\$57,000	\$106,468,062	\$25,446	\$0.0239
Budget approved for displayed amount.					
Rate Approved.					
<b>Unit Total:</b>		<b>\$720,798</b>		<b>\$303,667</b>	<b>\$1.0452</b>

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

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2021 Budget Order**

**County: 28 Greene**

**Unit: 2920 BLOOMFIELD SCHOOL DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$763,212	\$203,289,967	\$473,666	\$0.2330
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
<b>3101</b>	<b>EDUCATION</b>	\$5,875,233	\$203,289,967	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,161,305	\$203,289,967	\$1,543,784	\$0.7594
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$9,799,750</b>		<b>\$2,017,450</b>	<b>\$0.9924</b>

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

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**County: 28 Greene**

**Unit: 2940 EASTERN CONSOLIDATED SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$750,000	\$207,450,130	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,245,699	\$207,450,130	\$1,046,586	\$0.5045
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$6,475,971	\$207,450,130	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,334,613	\$207,450,130	\$2,022,224	\$0.9748
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$11,806,283</b>		<b>\$3,068,810</b>	<b>\$1.4793</b>

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

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**County: 28 Greene**

**Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$100,000	\$194,022,826	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$1,774,189	\$194,022,826	\$1,414,814	\$0.7292
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$9,206,650	\$194,022,826	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$2,398,030	\$194,022,826	\$1,525,019	\$0.7860
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$13,478,869</b>		<b>\$2,939,833</b>	<b>\$1.5152</b>

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

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**County: 28 Greene**

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0180</b>	<b>DEBT SERVICE</b>	\$0	\$69,060,566	\$272,030	\$0.3939
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>0186</b>	<b>SCHOOL PENSION DEBT</b>	\$0	\$69,060,566	\$78,798	\$0.1141
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$0	\$69,060,566	\$0	\$0.0000
<b>3300</b>	<b>OPERATIONS</b>	\$0	\$69,060,566	\$472,858	\$0.6847
Rate adjusted for school pension levy.					
<b>Unit Total:</b>		<b>\$0</b>		<b>\$823,686</b>	<b>\$1.1927</b>

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



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**Unit: 2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0022</b>	<b>REFERENDUM FUND - EXEMPT OPERATING - POST 2009</b>	\$2,100,000	\$336,746,476	\$1,380,661	\$0.4100
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
<b>0061</b>	<b>RAINY DAY</b>	\$500,000	\$306,077,898	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$230,051	\$306,077,898	\$210,582	\$0.0688
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
<b>3101</b>	<b>EDUCATION</b>	\$4,304,000	\$306,077,898	\$0	\$0.0000
Budget approved for displayed amount.					
<b>3300</b>	<b>OPERATIONS</b>	\$3,148,424	\$306,077,898	\$2,185,702	\$0.7141
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
<b>Unit Total:</b>		<b>\$10,282,475</b>		<b>\$3,776,945</b>	<b>\$1.1929</b>

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

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**County: 28 Greene**

**Unit: 0072 JASONVILLE PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$73,090	\$22,891,300	\$45,348	\$0.1981

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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<b>Unit Total:</b>	<b>\$73,090</b>	<b>\$45,348</b>	<b>\$0.1981</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**County: 28 Greene**  
**Unit: 0073 LINTON PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101</b>	<b>GENERAL</b>	\$428,000	\$194,022,826	\$208,381	\$0.1074
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0180</b>	<b>DEBT SERVICE</b>	\$175,000	\$194,022,826	\$158,517	\$0.0817
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>\$603,000</b>		<b>\$366,898</b>	<b>\$0.1891</b>

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

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**County: 28 Greene**

**Unit: 0074 WORTHINGTON PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$157,850	\$72,846,386	\$107,594	\$0.1477
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
----- <b>Unit Total:</b>		<b>\$157,850</b>		<b>\$107,594</b>	<b>\$0.1477</b> -----

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

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**County: 28 Greene**

**Unit: 0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC LIBRARY**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$17,127	\$410,740,097	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$562,885	\$410,740,097	\$342,557	\$0.0834
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$580,012		\$342,557	\$0.0834

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

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**Unit: 1018 GREENE COUNTY SOLID WASTE**

**Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$233,642	\$979,901,387	\$0	\$0.0000

Budget approved for displayed amount.

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<b>Unit Total:</b>		<b>\$233,642</b>		<b>\$0</b>	<b>\$0.0000</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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**Unit: 0010 LATTAS CREEK CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0061</b>	<b>RAINY DAY</b>	\$18,000	\$74,177,200	\$0	\$0.0000
Budget approved for displayed amount.					
<b>0101</b>	<b>GENERAL</b>	\$111,350	\$74,177,200	\$41,984	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
<b>0990</b>	<b>CUMULATIVE CHANNEL MAINTENANCE</b>	\$4,575	\$74,177,200	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
<b>Unit Total:</b>		<b>\$133,925</b>		<b>\$41,984</b>	<b>\$0.0566</b>

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

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**Unit: 0039 BUSSERON CONSERVANCY DISTRICT**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$13,129,400	\$5,449	\$0.0415
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$5,449	\$0.0415

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