

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Greene County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Tuesday, February 14, 2012

Enclosed is the certified 2012 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, May 09, 2011
- Ratio study was approved by the DLGF on Thursday, May 26, 2011
- County Auditor certified net assessed values to the DLGF on Monday, September 26, 2011
- DLGF certified the Budget Order on Tuesday, February 14, 2012

Your county is the 38th of 92 counties to receive a 2012 Budget Order.

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
GREENE COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, January 04, 2012

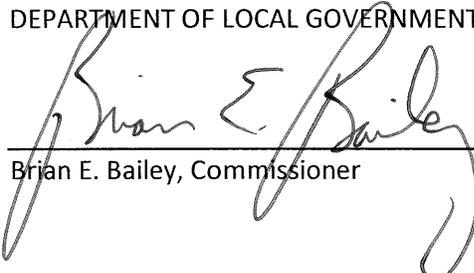
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2012. 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 calssifications, 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 14th day of February, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 28 Greene

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 BEECH CREEK TOWNSHIP	2.7992	0.0000	2.8043
002 CASS TOWNSHIP	1.3729	0.0000	1.6492
003 NEWBERRY TOWN	2.2797	0.0000	2.7499
004 CENTER TOWNSHIP	2.6820	0.0000	2.8385
005 FAIRPLAY TOWNSHIP	1.3422	0.0000	1.6136
006 SWITZ CITY-FAIRPLAY TOWNSHIP	1.7650	0.0000	2.0260
007 GRANT TOWNSHIP	1.3409	0.0000	1.6103
008 SWITZ CITY-GRANT TOWNSHIP	1.7637	0.0000	2.0227
009 HIGHLAND TOWNSHIP	1.8263	0.0000	1.9384
010 JACKSON TOWNSHIP	2.6283	0.0000	2.7843
011 JEFFERSON TOWNSHIP	1.5105	0.0000	1.7879
012 WORTHINGTON TOWN	2.2782	0.0000	2.5658
015 SMITH TOWNSHIP	1.3586	0.0000	1.6315
016 STAFFORD TOWNSHIP	1.2967	0.0000	1.5622
017 STOCKTON TOWNSHIP	2.4217	0.0000	2.4405
018 LINTON CITY	3.0159	0.0000	3.3659
019 TAYLOR TOWNSHIP	1.8089	0.0000	1.9180
020 WASHINGTON TOWNSHIP	1.3087	0.0000	1.5838
021 LYONS TOWN	2.4692	0.0000	2.8089
022 WRIGHT TOWNSHIP	1.7759	0.0000	2.0510
023 JASONVILLE CITY	3.3832	0.0000	3.6990
024 RICHLAND TOWNSHIP	1.8221	0.0000	1.9443
025 BLOOMFIELD TOWN	2.3719	0.0000	2.4672

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$3,821
	52200 Temporary Loans	\$20,000
	53100 Buildings - Principal	\$684,000
	54200 Common School Fund - Principal	\$78,840
	Fund Total:	\$786,661
1214 SCHOOL CPF	22350 Systems Operations	\$74,500
	26200 Maintenance of Buildings (Utilities)	\$131,237
	26400 Maintenance of Equipment	\$121,000
	26700 Insurance	\$80,000
	43000 Professional Services	\$12,500
	45100 Building Acquisition, Const. and Imp.	\$103,500
	45400 Sports Facilities	\$5,000
	45500 Rent of Buildings, Facilities, and Equip.	\$20,850
	47000 Purchase of Mobile or Fixed Equipment	\$122,500
	49000 Other Facilities Acq. And Const.	\$190,704
	Fund Total:	\$861,791
	Unit Total:	\$1,648,452

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	53100 Buildings - Principal	\$219,320
	53150 Buildings - Interest	\$279,500
	54200 Common School Fund - Principal	\$583,750
	54250 Common School Fund - Interest	\$406,743
	Fund Total:	\$1,489,313
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$75,000
	25870 Prof. Devel. Costs for Adm. Technology Personnel	\$320,000
	26200 Maintenance of Buildings (Utilities)	\$266,010
	26400 Maintenance of Equipment	\$50,660
	26700 Insurance	\$0
	26800 Other Operating and Maint. Of Plant	\$0
	41000 Land Acquisition and Development	\$0
	43000 Professional Services	\$0
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$711,670
	Unit Total:	\$2,200,983

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

2012 BUDGET APPROPRIATIONS

Year: 2012

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	\$980,000
	53150 Buildings - Interest	\$100,413
	54200 Common School Fund - Principal	\$12,496
	54250 Common School Fund - Interest	\$63
	Fund Total:	\$1,162,972
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$115,000
	26200 Maintenance of Buildings (Utilities)	\$271,852
	26400 Maintenance of Equipment	\$203,500
	43000 Professional Services	\$18,000
	44000 Educational Specifications Development	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$574,000
	45400 Sports Facilities	\$30,000
	45500 Rent of Buildings, Facilities, and Equip.	\$173,000
	47000 Purchase of Mobile or Fixed Equipment	\$182,000
	49000 Other Facilities Acq. And Const.	\$1,809
	Fund Total:	\$1,579,161
	Unit Total:	\$2,742,133

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 28 Greene

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

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$9,264
	52200 Temporary Loans	\$12,000
	53100 Buildings - Principal	\$72,500
	53150 Buildings - Interest	\$9,500
	54200 Common School Fund - Principal	\$212,658
	54250 Common School Fund - Interest	\$64,054
	Fund Total:	\$379,976
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$80,900
	26200 Maintenance of Buildings (Utilities)	\$101,596
	26400 Maintenance of Equipment	\$91,312
	26700 Insurance	\$100,000
	26800 Other Operating and Maint. Of Plant	\$55,909
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$62,092
	45400 Sports Facilities	\$16,000
	45500 Rent of Buildings, Facilities, and Equip.	\$14,000
	47000 Purchase of Mobile or Fixed Equipment	\$22,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$553,809
	Unit Total:	\$933,785

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$5,290
	51100 Bonds	\$158,134
	52200 Temporary Loans	\$160,000
	59100 Bond Registrars Fee	\$1,866
	Fund Total:	\$325,290
1214 SCHOOL CPF	25810 Tech Services Supervision and Admin	\$165,000
	26200 Maintenance of Buildings (Utilities)	\$215,947
	26400 Maintenance of Equipment	\$135,000
	41000 Land Acquisition and Development	\$70,000
	43000 Professional Services	\$20,000
	44000 Educational Specifications Development	\$25,000
	45100 Building Acquisition, Const. and Imp.	\$207,926
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$10,000
	47000 Purchase of Mobile or Fixed Equipment	\$160,000
	49000 Other Facilities Acq. And Const.	\$0
	Fund Total:	\$1,023,873
	Unit Total:	\$1,349,163

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

2012 BUDGET ORDER

Year: 2012

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	\$7,592,778	\$887,362,212	\$4,402,204	\$0.4961
Rate reduced to remain within statutory levy limitation.					
0123	2006 REASSESS	\$462,125	\$887,362,212	\$0	\$0.0000
0124	2015 REASSESS	\$0	\$887,362,212	\$165,937	\$0.0187
Rate reduced due to increased assessed evaluation.					
0702	HIGHWAY	\$2,960,204	\$887,362,212	\$0	\$0.0000
0706	LR &S	\$350,000	\$887,362,212	\$0	\$0.0000
0790	CUM BRIDGE	\$350,000	\$887,362,212	\$306,140	\$0.0345
Department of Local Government Finance approval not required					
Rate Approved.					
0801	HEALTH	\$202,483	\$887,362,212	\$164,162	\$0.0185
Rate reduced due to increased assessed evaluation.					
0905	DRAIN IMPROV.	\$35,650	\$887,362,212	\$0	\$0.0000
1101	EMS - FIRE	\$1,468,621	\$887,362,212	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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>
1185	JAIL L/R	\$800,000	\$887,362,212	\$0	\$0.0000
2391	CCD	\$210,000	\$887,362,212	\$157,950	\$0.0178

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$45,550	\$57,592,466	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$11,750	\$57,592,466	\$8,409	\$0.0146
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$48,400	\$57,592,466	\$41,927	\$0.0728
Rate reduced to remain within statutory levy limitation.				
1182 FIRE EQUIP DEBT	\$22,470	\$57,592,466	\$33,634	\$0.0584
Rate reduced due to reduction of operating balance.				
1187 EMER FIRE LOAN	\$61,267	\$57,592,466	\$57,017	\$0.0990
Rate reduced due to reduction of operating balance.				
1190 CUM FIRE(TWP)	\$4,000	\$57,592,466	\$6,105	\$0.0106

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$20,800	\$19,487,348	\$8,984	\$0.0461
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$6,500	\$19,487,348	\$5,612	\$0.0288
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$2,000	\$17,314,172	\$7,289	\$0.0421
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$600	\$19,487,348	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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	\$28,422	\$72,937,142	\$0	\$0.0000
0840	TWP ASSISTANCE	\$20,000	\$72,937,142	\$6,418	\$0.0088
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$79,712	\$72,937,142	\$44,346	\$0.0608
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed evaluation.					
1181	FIRE BLDG DEBT	\$29,992	\$72,937,142	\$23,559	\$0.0323
Rate reduced due to increased assessed evaluation.					
1182	FIRE EQUIP DEBT	\$14,670	\$72,937,142	\$15,681	\$0.0215
Rate reduced due to reduction of operating balance.					
1190	CUM FIRE(TWP)	\$16,000	\$72,937,142	\$10,795	\$0.0148

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

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0004 FAIRPLAY TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$31,023	\$44,532,315	\$7,971	\$0.0179
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$9,650	\$44,532,315	\$4,186	\$0.0094
Rate reduced due to increased assessed evaluation.					
1312	RECREATION	\$200	\$44,532,315	\$178	\$0.0004
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0005 GRANT TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$13,875	\$41,281,231	\$6,399	\$0.0155

Rate reduced to remain within statutory levy limitation.

0840	TWP ASSISTANCE	\$7,850	\$41,281,231	\$4,500	\$0.0109
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Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$9,332	\$28,118,622	\$2,756	\$0.0098

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	\$0	\$28,118,622	\$0	\$0.0000
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Rate reduced to remain within statutory levy limitation.

1111	FIRE	\$0	\$28,118,622	\$17,209	\$0.0612
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Rate reduced to remain within statutory levy limitation.

1190	CUM FIRE(TWP)	\$0	\$28,118,622	\$3,374	\$0.0120
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

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	\$10,000	\$45,705,738	\$0	\$0.0000
0101	GENERAL	\$24,886	\$45,705,738	\$5,987	\$0.0131
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$10,200	\$45,705,738	\$2,971	\$0.0065
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$32,500	\$45,705,738	\$15,083	\$0.0330
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$12,000	\$45,705,738	\$4,616	\$0.0101
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$12,000	\$45,705,738	\$9,964	\$0.0218
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0008 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$28,675	\$63,938,267	\$19,437	\$0.0304
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$26,580	\$63,938,267	\$20,460	\$0.0320
Rate reduced due to increased assessed evaluation.				
1312 RECREATION	\$2,000	\$63,938,267	\$1,982	\$0.0031
Rate reduced due to increased assessed evaluation.				

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

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

2012 BUDGET ORDER

Year: 2012

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>
0101	GENERAL	\$53,357	\$117,788,507	\$8,245	\$0.0070
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$24,400	\$117,788,507	\$19,906	\$0.0169
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$30,500	\$67,762,750	\$27,715	\$0.0409
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$10,000	\$67,762,750	\$9,012	\$0.0133
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$1,000	\$117,788,507	\$825	\$0.0007
Rate reduced to remain within statutory levy limitation.					
2022	CONTRACT SERV.	\$53,920	\$117,788,507	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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	\$13,892	\$32,344,120	\$5,499	\$0.0170

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$7,510	\$32,344,120	\$7,245	\$0.0224
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Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0011 STAFFORD TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,717	\$28,891,348	\$5,894	\$0.0204
Rate reduced to remain within statutory levy limitation.					
0840	TWP ASSISTANCE	\$5,925	\$28,891,348	\$0	\$0.0000
1111	FIRE	\$7,000	\$28,891,348	\$5,894	\$0.0204

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0012 STOCKTON TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$84,492	\$175,860,020	\$22,334	\$0.0127
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$85,800	\$175,860,020	\$47,834	\$0.0272
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$77,000	\$75,557,939	\$60,597	\$0.0802
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$10,000	\$75,557,939	\$10,654	\$0.0141
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$15,000	\$175,860,020	\$14,948	\$0.0085
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0013 TAYLOR TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,365	\$38,874,543	\$12,207	\$0.0314
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,040	\$38,874,543	\$0	\$0.0000
1111 FIRE	\$4,679	\$38,874,543	\$7,503	\$0.0193
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$8,187	\$38,874,543	\$5,792	\$0.0149
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$1,000	\$38,874,543	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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	\$2,300	\$57,800,057	\$0	\$0.0000
0101	GENERAL	\$39,911	\$57,800,057	\$6,474	\$0.0112
Rate reduced due to increased assessed evaluation.					
0840	TWP ASSISTANCE	\$11,550	\$57,800,057	\$7,976	\$0.0138
Rate reduced due to increased assessed evaluation.					
1111	FIRE	\$4,300	\$49,695,626	\$4,423	\$0.0089
Rate reduced to remain within statutory levy limitation.					
1190	CUM FIRE(TWP)	\$40,000	\$49,695,626	\$6,510	\$0.0131
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8					
1312	RECREATION	\$5,000	\$57,800,057	\$3,352	\$0.0058
Rate reduced due to increased assessed evaluation.					

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

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

2012 BUDGET ORDER

Year: 2012

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	\$40,764	\$62,210,488	\$25,631	\$0.0412
Rate reduced due to increased assessed evaluation.				
0840 TWP ASSISTANCE	\$51,400	\$62,210,488	\$37,948	\$0.0610
Rate reduced due to increased assessed evaluation.				
1111 FIRE	\$38,000	\$40,780,785	\$36,866	\$0.0904
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$0	\$40,780,785	\$7,463	\$0.0183
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8				
1312 RECREATION	\$4,200	\$62,210,488	\$4,106	\$0.0066
Rate reduced due to increased assessed evaluation.				

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

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

2012 BUDGET ORDER

Year: 2012

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	\$0	\$100,302,081	\$506,927	\$0.5054
Rate reduced due to increased assessed evaluation.				
0341 FIRE PENSION	\$0	\$100,302,081	\$0	\$0.0000
0342 POLICE PENSION	\$0	\$100,302,081	\$0	\$0.0000
0706 LR &S	\$0	\$100,302,081	\$0	\$0.0000
0708 MVH	\$0	\$100,302,081	\$30,091	\$0.0300
Rate Approved.				
1181 FIRE BLDG DEBT	\$0	\$100,302,081	\$119,159	\$0.1188
Rate increased to provide necessary funds for debt obligations in current year.				
1303 PARK	\$0	\$100,302,081	\$7,021	\$0.0070
Rate Approved.				
2120 CEMETERY	\$0	\$100,302,081	\$14,042	\$0.0140
Rate Approved.				
2379 CCI	\$0	\$100,302,081	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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>
2391 CCD	\$0	\$100,302,081	\$13,340	\$0.0133

Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0461 JASONVILLE CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$21,429,703	\$0	\$0.0000
0101	GENERAL	\$443,633	\$21,429,703	\$273,979	\$1.2785
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Continuation of previous years levy because of improper adoption.					
0706	LR &S	\$30,000	\$21,429,703	\$0	\$0.0000
0708	MVH	\$128,456	\$21,429,703	\$22,737	\$0.1061
Continuation of previous years levy because of improper adoption.					
1301	PARK & REC	\$23,308	\$21,429,703	\$32,980	\$0.1539
Continuation of previous years levy because of improper adoption.					
2379	CCI	\$9,000	\$21,429,703	\$0	\$0.0000
2391	CCD	\$3,636	\$21,429,703	\$5,122	\$0.0239

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$50,025,757	\$0	\$0.0000
0101	GENERAL	\$664,989	\$50,025,757	\$274,791	\$0.5493
Rate reduced to remain within statutory levy limitation.					
0706	LR &S	\$36,878	\$50,025,757	\$0	\$0.0000
0708	MVH	\$104,768	\$50,025,757	\$0	\$0.0000
1303	PARK	\$29,134	\$50,025,757	\$13,457	\$0.0269
Rate reduced due to increased assessed evaluation.					
2379	CCI	\$28,550	\$50,025,757	\$0	\$0.0000
2391	CCD	\$67,075	\$50,025,757	\$13,907	\$0.0278

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$160,362	\$8,104,431	\$87,998	\$1.0858
Rate reduced due to increased assessed evaluation.				
0706 LR &S	\$5,000	\$8,104,431	\$0	\$0.0000
0708 MVH	\$56,050	\$8,104,431	\$0	\$0.0000
1303 PARK	\$8,529	\$8,104,431	\$7,837	\$0.0967
Rate reduced to remain within statutory levy limitation.				
2379 CCI	\$3,000	\$8,104,431	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0636 NEWBERRY CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,097	\$2,173,176	\$0	\$0.0000
0101	GENERAL	\$90,248	\$2,173,176	\$20,415	\$0.9394
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	\$17,654	\$2,173,176	\$0	\$0.0000
0708	MVH	\$49,115	\$2,173,176	\$0	\$0.0000
2379	CCI	\$7,927	\$2,173,176	\$0	\$0.0000
2391	CCD	\$2,902	\$2,173,176	\$206	\$0.0095

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

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

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

2012 BUDGET ORDER

Year: 2012

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	\$750	\$4,115,036	\$0	\$0.0000

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

0101 GENERAL	\$34,000	\$4,115,036	\$17,398	\$0.4228
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Rate reduced due to increased assessed evaluation.

0706 LR &S	\$3,500	\$4,115,036	\$0	\$0.0000
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0708 MVH	\$22,500	\$4,115,036	\$0	\$0.0000
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2379 CCI	\$2,000	\$4,115,036	\$0	\$0.0000
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8604 SP FIRE TER GEN	\$31,299	\$85,813,546	\$24,714	\$0.0288
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$0	\$85,813,546	\$25,572	\$0.0298
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

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

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

2012 BUDGET ORDER

Year: 2012

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	\$326,883	\$22,154,779	\$154,884	\$0.6991

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	\$9,347	\$22,154,779	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$61,100	\$22,154,779	\$0	\$0.0000
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1303 PARK	\$31,100	\$22,154,779	\$15,198	\$0.0686
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Rate reduced to remain within statutory levy limitation.

2379 CCI	\$12,600	\$22,154,779	\$0	\$0.0000
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2391 CCD	\$0	\$22,154,779	\$0	\$0.0000
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Monies not available to fund appropriations. Budget not approved.

8604 SP FIRE TER GEN	\$48,528	\$96,282,387	\$37,935	\$0.0394
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced to remain within statutory levy limitation.

8692 SP FIRE TER EQU	\$21,000	\$96,282,387	\$23,011	\$0.0239
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Rate Approved.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 2920 BLOOMFIELD SCHOOL DISTRICT

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$7,076,528	\$184,781,672	\$0	\$0.0000

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

0180 DEBT SERVICE	\$786,661	\$184,781,672	\$729,888	\$0.3950
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Rate reduced due to increased assessed evaluation.

0186 SCH PENSION DEB	\$231,720	\$184,781,672	\$218,781	\$0.1184
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Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$861,791	\$184,781,672	\$346,096	\$0.1873
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$704,110	\$184,781,672	\$544,182	\$0.2945
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Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$176,000	\$184,781,672	\$111,608	\$0.0604
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Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$315,000	\$176,235,346	\$0	\$0.0000
0101	GENERAL	\$8,614,085	\$176,235,346	\$0	\$0.0000
0180	DEBT SERVICE	\$1,489,313	\$176,235,346	\$1,720,586	\$0.9763

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186	SCH PENSION DEB	\$196,301	\$176,235,346	\$173,239	\$0.0983
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Rate reduced due to increased assessed evaluation.

1214	SCHOOL CPF	\$711,670	\$176,235,346	\$503,328	\$0.2856
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301	TRANSPORTATION	\$979,869	\$176,235,346	\$873,951	\$0.4959
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302	BUS REPLACEMENT	\$26,461	\$176,235,346	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 2950 LINTON-STOCKTON SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$9,820,922	\$175,860,020	\$0	\$0.0000

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

0180	DEBT SERVICE	\$1,162,972	\$175,860,020	\$1,430,621	\$0.8135
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Rate reduced due to increased assessed evaluation.

0186	SCH PENSION DEB	\$245,728	\$175,860,020	\$284,014	\$0.1615
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Rate reduced due to underestimate of miscellaneous revenue.

1214	SCHOOL CPF	\$1,579,161	\$175,860,020	\$645,406	\$0.3670
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301	TRANSPORTATION	\$707,250	\$175,860,020	\$256,228	\$0.1457
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Rate adjusted for school pension levy.

6302	BUS REPLACEMENT	\$189,575	\$175,860,020	\$50,296	\$0.0286
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Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$6,563,446	\$62,210,488	\$0	\$0.0000

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

0180 DEBT SERVICE	\$379,976	\$62,210,488	\$172,634	\$0.2775
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$170,229	\$62,210,488	\$86,721	\$0.1394
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$553,809	\$62,210,488	\$178,544	\$0.2870
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$326,103	\$62,210,488	\$154,033	\$0.2476
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$120,032	\$62,210,488	\$13,251	\$0.0213
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 2980 WHITE RIVER VALLEY CONS SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$575,000	\$288,274,686	\$0	\$0.0000

0101 GENERAL	\$5,696,347	\$288,274,686	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$325,290	\$288,274,686	\$192,567	\$0.0668
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Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$299,152	\$288,274,686	\$238,115	\$0.0826
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Rate increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,023,873	\$288,274,686	\$881,256	\$0.3057
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$607,494	\$288,274,686	\$620,367	\$0.2152
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$100,592	\$288,274,686	\$0	\$0.0000
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Rate adjusted for school pension levy.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$55,851	\$21,429,703	\$32,916	\$0.1536

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

Continuation of previous years levy because of improper adoption.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$289,179	\$175,860,020	\$155,636	\$0.0885

Rate reduced to remain within statutory levy limitation.

0180	DEBT SERVICE	\$166,000	\$175,860,020	\$155,812	\$0.0886
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Rate reduced due to increased assessed evaluation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$152,800	\$63,938,267	\$80,434	\$0.1258

Rate reduced to remain within statutory levy limitation.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$521,149	\$361,017,018	\$256,322	\$0.0710

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	\$0	\$361,017,018	\$112,276	\$0.0311
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Rate reduced due to error in June 30 cash balance.

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

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

2012 BUDGET ORDER

Year: 2012

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	\$282,220	\$887,362,212	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

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	\$74,460,600	\$0	\$0.0000
0101	GENERAL	\$109,930	\$74,460,600	\$55,250	\$0.0742
Rate reduced due to increased assessed evaluation.					
0180	DEBT SERVICE	\$11,733	\$74,460,600	\$0	\$0.0000
0990	CUM CHAN MAINT	\$0	\$74,460,600	\$0	\$0.0000

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

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

2012 BUDGET ORDER

Year: 2012

County: 28 Greene

Unit: 0039 BUSSERON CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$12,655,600	\$1,088	\$0.0086

Continuation of previous years levy because of improper advertising.

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