
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Johnson County Auditor

FROM: Department of Local Government Finance

RE: 2023 Certified Budget Order

DATE: Tuesday, January 10, 2023

Enclosed is the certified 2023 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 02/28/22 (Due 03/01/22).
- Ratio study was approved by the DLGF on 03/17/22.
- County Auditor certified net assessed values to the DLGF on 08/23/22 (Due 08/01/22).
- DLGF certified the Budget Order on 01/10/2023 (Due 01/15/23).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2023.

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 2022 PAYABLE 2023 FOR
JOHNSON 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 2023. 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 January 10, 2023

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2023 TAX RATES
(Per Taxing District)**

**Year : 2023
County: 41 Johnson**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2023 District Rate</u>	<u>2022 District Rate</u>
001	BLUE RIVER TWP	1.9463	1.3845
002	EDINBURGH TOWN EDINBURGH LIBRARY	4.2056	3.7380
004	BLUE RIVER TWP AMITY FPD	2.0330	1.4876
006	CLARK TOWNSHIP NEEDHAM FPD	2.0744	2.1694
007	CLARK TOWNSHIP WHITELAND FIRE	2.0092	2.0905
008	FRANKLIN TOWNSHIP	2.0141	2.1308
009	FRANKLIN CITY FRANKLIN TWP	3.0623	3.3161
010	WHITELAND TOWN FRANKLIN TWP WH FIRE	2.4316	2.5321
011	FRANKLIN TWP AMITY FPD	2.0749	2.2048
012	FRANKLIN TWP NEEDHAM FPD	2.1084	2.2388
013	FRANKLIN TWP BARGERSVILLE FPD	2.4173	2.4080
014	FRANKLIN TWP WHITELAND FIRE	2.0432	2.1599
015	HENSLEY TOWNSHIP	1.4368	1.3873
016	TRAFALGAR TOWN HENSLEY TWP	1.9783	1.9604
017	NEEDHAM TOWNSHIP NEEDHAM FPD	2.1084	2.2388
018	FRANKLIN CITY NEEDHAM TWP	3.0623	3.3161
019	NEEDHAM TOWNSHIP AMITY FPD	2.0749	2.2048
020	NINEVEH TOWNSHIP NINEVEH FPD	1.4132	1.4376
021	PRINCES LAKES TOWN NINEVEH FPD	1.8756	1.9325
022	TRAFALGAR TOWN NINEVEH TWP	1.9904	1.9741
023	PLEASANT TWP CP SCHOOL	2.1115	2.1956
024	PLEASANT TWP GREENWOOD SCHOOL	1.3439	1.3262
025	GRNWD CITY PLEAS TWP CP SCHOOL	2.6105	2.6846
026	GRNWD CITY PLEAS TWP GRNWD SCH	1.8429	1.8152
027	NEW WHITELAND TOWN	2.4466	2.6067
028	WHITELAND TOWN PLEAS TWP WHITE	2.3912	2.4547
029	FRANKLIN CITY PLEASANT TWP	3.0219	3.2387
030	GRNWD CITY PLEAS TWP CP SCHOOL	2.5839	2.6547
031	PLEASANT TWP CP SCHOOL GRNWD LIB	2.1381	2.2255

032	PLEASANT TWP GRNWD SCHOOL GRNW	1.3705	1.3561
033	PLEASANT TWP WHITELAND FIRE	2.0028	2.0825
034	UNION TOWNSHIP	2.1388	2.1921
035	BARGERSVILLE TOWN UNION TWP BFPD	2.8645	2.9208
036	UNION TOWNSHIP BFPD	2.4173	2.4080
037	WHITE RIVER TWP BFPD	1.8525	1.7446
038	WHITE RIVER TWP WHITE RIVER FPD	1.8140	1.7354
039	BARGERSVILLE TOWN WHITE RIVER	2.2997	2.2574
040	GRNWD CITY WHITE RIVER TWP CNTY LIB	2.0595	2.0687
041	GRNWD CITY WR TWP CG SCH CNTY LIB	2.3473	2.2618
042	GRNWD CITY PLEAS TWP GWD SCH CO LIB	1.8163	1.7853
043	GRNWD CITY WR TWP GRNWD SCH CO LIB	1.8161	1.7865
044	HENSLEY FPD FRANKLIN TWP	2.1388	2.1921
046	EDINBURGH TOWN BLUE RIVER TWP CO LI	4.1659	3.7051
047	GRNWD CITY CP SCH CO LIB CLARK TWP	2.5903	2.6627
048	WHITELAND TOWN EAST PLEAS TWP	2.0028	2.0825
049	TRAFALGAR TOWN NINEVEH TWP NIN FPD	1.9547	2.0107
050	GWD CITY CP SCH GWD LIB PL TWP MTE	1.9522	2.0313
051	GWD CITY GWD SCH GWD LIB PL TWP MTE	1.1846	1.1619
052	GRNWD CITY CP SCH CO LIB PL TWP MTE	1.9256	2.0014
053	GRNWD CITY CO LIB WR FPD WR TWP MTE	1.8140	1.7354
054	BARG TOWN BARG FPD WR TWP MTE	1.8525	1.7446
056	WHITELAND TOWN PL TWP 10 YR MTE	2.0028	2.0825
058	WHITELAND TOWN CL TWP 10 YR MTE	2.0092	2.0905
059	WHITELAND TOWN CLARK TWP	2.3976	2.4627
062	GRNWD CITY CP SCH CL TWP MTE	1.9320	2.0094
064	FRANKLIN CITY FRANKLIN TWP-MTE	1.9660	2.0788
065	WHITELAND TOWN CLARK TWP WHITE		
099	DITCH BILLING ONLY		

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
2023 Budget Order

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

<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	\$40,574,060	\$10,254,510,449	\$17,935,139	\$0.1749
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,205,741	\$10,254,510,449	\$892,142	\$0.0087
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$7,415,232	\$10,254,510,449	\$6,470,596	\$0.0631
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.					
0615	ANIMAL SHELTER	\$1,059,453	\$10,254,510,449	\$1,066,469	\$0.0104
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0702	HIGHWAY	\$7,094,282	\$10,254,510,449	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,540,501	\$10,254,510,449	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$0	\$10,254,510,449	\$0	\$0.0000
Department of Local Government Finance approval not required.					
0801	HEALTH	\$1,321,817	\$10,254,510,449	\$1,004,942	\$0.0098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,769,426	\$10,254,510,449	\$3,414,752	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$62,980,512

\$30,784,040

\$0.3002

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
2023 Budget Order

County: 41 Johnson
Unit: 0001 BLUE RIVER 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>
0101	GENERAL	\$84,250	\$206,629,364	\$83,892	\$0.0406
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$64,600	\$206,629,364	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$6,000	\$26,801,994	\$5,950	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$154,850		\$89,842	\$0.0628

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
2023 Budget Order

County: 41 Johnson
Unit: 0002 CLARK 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>
0101	GENERAL	\$22,950	\$266,333,044	\$16,779	\$0.0063
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,015	\$266,333,044	\$9,322	\$0.0035
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$40,965		\$26,101	\$0.0098

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
2023 Budget Order

County: 41 Johnson
Unit: 0003 FRANKLIN TOWNSHIP

<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	\$175,700	\$1,945,879,789	\$83,673	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$268,038	\$1,945,879,789	\$159,562	\$0.0082
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$70,000	\$80,745,972	\$38,839	\$0.0481
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$513,738		\$282,074	\$0.0606

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
2023 Budget Order

County: 41 Johnson
Unit: 0004 HENSLEY 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>
0101	GENERAL	\$19,900	\$343,955,935	\$2,752	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,000	\$343,955,935	\$2,752	\$0.0008
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$34,900		\$5,504	\$0.0016

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
2023 Budget Order**

**County: 41 Johnson
Unit: 0006 NINEVEH 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>
0101	GENERAL	\$48,946	\$266,801,585	\$26,680	\$0.0100
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,960	\$266,801,585	\$9,872	\$0.0037
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$72,906		\$36,552	\$0.0137

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
2023 Budget Order

County: 41 Johnson
Unit: 0007 PLEASANT 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>
0061	RAINY DAY	\$40,000	\$3,379,212,952	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$155,344	\$3,379,212,952	\$77,722	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$55,759	\$3,379,212,952	\$37,171	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$52,000	\$22,204,112	\$41,277	\$0.1859
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$303,103		\$156,170	\$0.1893

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
2023 Budget Order**

**County: 41 Johnson
Unit: 0009 WHITE RIVER 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>
0101	GENERAL	\$153,180	\$3,845,697,780	\$123,062	\$0.0032
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$88,550	\$3,845,697,780	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$241,730		\$123,062	\$0.0032

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
2023 Budget Order

County: 41 Johnson
Unit: 0317 FRANKLIN 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>
0061	RAINY DAY	\$500,000	\$1,411,935,370	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,876,256	\$1,411,935,370	\$10,736,357	\$0.7604
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GENERAL SINKING	\$232,375	\$1,411,935,370	\$208,966	\$0.0148
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$459,361	\$1,411,935,370	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$236,220	\$1,411,935,370	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$345,000	\$1,411,935,370	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,802,655	\$1,411,935,370	\$1,630,785	\$0.1155
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,986,752	\$1,411,935,370	\$2,054,366	\$0.1455
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$307,750	\$1,411,935,370	\$282,387	\$0.0200
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,411,935,370	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$800,000	\$1,411,935,370	\$566,186	\$0.0401
-------------	---------------------------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$26,621,369		\$15,479,047	\$1.0963
--------------------	--	---------------------	--	---------------------	-----------------

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
2023 Budget Order

County: 41 Johnson
Unit: 0318 GREENWOOD 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>
0101	GENERAL	\$25,818,706	\$3,757,898,587	\$8,428,967	\$0.2243
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,565,933	\$3,757,898,587	\$1,210,043	\$0.0322
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0181	DEBT PAYMENT	\$4,528,996	\$3,757,898,587	\$4,235,152	\$0.1127
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.					
0182	BOND #2	\$106,033	\$3,757,898,587	\$41,337	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$327,614	\$3,757,898,587	\$0	\$0.0000
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0184	BOND #4	\$412,000	\$3,757,898,587	\$251,779	\$0.0067
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$1,136,108	\$3,757,898,587	\$642,601	\$0.0171
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.					
0342	POLICE PENSION	\$517,000	\$3,757,898,587	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,064,000	\$3,757,898,587	\$0	\$0.0000
Budget approved for displayed amount.					

0708	MOTOR VEHICLE HIGHWAY	\$4,669,767	\$3,757,898,587	\$0	\$0.0000
-------------	------------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

1111	FIRE	\$9,521,628	\$3,069,502,377	\$3,747,862	\$0.1221
-------------	-------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1182	FIRE EQUIPMENT DEBT	\$163,555	\$3,069,502,377	\$89,016	\$0.0029
-------------	----------------------------	-----------	-----------------	----------	----------

Budget approved for displayed amount.

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

1301	PARK & RECREATION	\$2,890,907	\$3,757,898,587	\$1,999,202	\$0.0532
-------------	------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380	PARK BOND	\$154,682	\$3,757,898,587	\$157,832	\$0.0042
-------------	------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

2102	AVIATION/AIRPORT	\$2,495,686	\$3,757,898,587	\$0	\$0.0000
-------------	-------------------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$85,000	\$3,757,898,587	\$0	\$0.0000
-------------	---	----------	-----------------	-----	----------

Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$1,130,300	\$3,757,898,587	\$1,195,012	\$0.0318
-------------	--------------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,755,170	\$3,757,898,587	\$1,878,949	\$0.0500
-------------	---------------------------------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

Unit Total:		\$58,343,085		\$23,877,752	\$0.6583
--------------------	--	---------------------	--	---------------------	-----------------

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
2023 Budget Order

County: 41 Johnson
Unit: 0702 BARGERSVILLE 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>
0101	GENERAL	\$5,496,620	\$672,019,225	\$930,075	\$0.1384
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$480,274	\$672,019,225	\$432,780	\$0.0644
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$672,019,225	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,547,140	\$672,019,225	\$1,143,105	\$0.1701
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0791	CUMULATIVE BRIDGE & STREET	\$115,000	\$672,019,225	\$20,833	\$0.0031
Budget approved for displayed amount.					
Rate Approved.					
1301	PARK & RECREATION	\$394,103	\$672,019,225	\$428,076	\$0.0637
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$154,629	\$672,019,225	\$50,401	\$0.0075
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					
Unit Total:		\$8,287,766		\$3,005,270	\$0.4472

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
2023 Budget Order

County: 41 Johnson
Unit: 0703 EDINBURGH 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>
0101	GENERAL	\$4,710,773	\$112,139,621	\$1,269,757	\$1.1323
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$150,000	\$112,139,621	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,207,700	\$112,139,621	\$580,210	\$0.5174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$945,750	\$112,139,621	\$638,187	\$0.5691
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$30,000	\$112,139,621	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$112,139,621	\$25,792	\$0.0230
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,104,223		\$2,513,946	\$2.2418

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
2023 Budget Order

County: 41 Johnson
Unit: 0704 NEW WHITELAND 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>
0061	RAINY DAY	\$100,000	\$208,178,466	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,249,801	\$208,178,466	\$932,015	\$0.4477
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$211,725	\$208,178,466	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$394,731	\$208,178,466	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$208,178,466	\$48,506	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$208,178,466	\$104,089	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,086,257		\$1,084,610	\$0.5210

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
2023 Budget Order

County: 41 Johnson
Unit: 0705 PRINCES LAKES 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>
0061	RAINY DAY	\$10,000	\$85,240,408	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$633,085	\$85,240,408	\$264,075	\$0.3098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$52,700	\$85,240,408	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$193,700	\$85,240,408	\$77,484	\$0.0909
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$14,680	\$85,240,408	\$9,973	\$0.0117
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$6,500	\$85,240,408	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$85,240,408	\$42,620	\$0.0500
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$985,665		\$394,152	\$0.4624

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
2023 Budget Order

County: 41 Johnson
Unit: 0706 TRAFALGAR 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>
0101	GENERAL	\$783,604	\$83,206,459	\$366,358	\$0.4403
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$47,000	\$83,206,459	\$42,602	\$0.0512
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$30,000	\$83,206,459	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$132,625	\$83,206,459	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$500	\$83,206,459	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$83,206,459	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$83,206,459	\$41,603	\$0.0500
Rate Approved.					
Unit Total:		\$998,729		\$450,563	\$0.5415

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
2023 Budget Order

County: 41 Johnson
Unit: 0707 WHITELAND 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>
0101	GENERAL	\$1,803,274	\$261,901,731	\$659,730	\$0.2519
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$158,446	\$261,901,731	\$156,617	\$0.0598
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0706	LOCAL ROAD & STREET	\$50,000	\$261,901,731	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$318,625	\$261,901,731	\$69,928	\$0.0267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$10,000	\$261,901,731	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$261,901,731	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$261,901,731	\$130,951	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
8606	SP FIRE DIS GEN	\$554,367	\$341,361,395	\$149,858	\$0.0439
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$85,000	\$341,361,395	\$113,673	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$3,149,712		\$1,280,757	\$0.4656

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
2023 Budget Order

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,250,000	\$2,907,082,290	\$2,247,175	\$0.0773
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$500,000	\$2,357,472,204	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$24,492,178	\$2,357,472,204	\$24,178,235	\$1.0256
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.					
3101	EDUCATION	\$49,000,000	\$2,357,472,204	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$22,000,000	\$2,357,472,204	\$10,495,466	\$0.4452
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$98,242,178		\$36,920,876	\$1.5481

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
2023 Budget Order

County: 41 Johnson
Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$26,772,994	\$3,796,216,255	\$25,912,972	\$0.6826
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$60,180,000	\$3,796,216,255	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$23,620,000	\$3,796,216,255	\$12,956,486	\$0.3413
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$110,572,994		\$38,869,458	\$1.0239

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
2023 Budget Order

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$693,359	\$206,629,364	\$805,855	\$0.3900
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$62,931	\$206,629,364	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,333,784	\$206,629,364	\$1,287,094	\$0.6229
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$199,310	\$206,629,364	\$196,918	\$0.0953
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$6,169,091	\$206,629,364	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,478,062	\$206,629,364	\$828,997	\$0.4012
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$10,936,537		\$3,118,864	\$1.5094

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
2023 Budget Order**

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,956,558	\$2,132,556,395	\$4,904,880	\$0.2300
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$17,962,272	\$1,945,879,789	\$18,246,515	\$0.9377
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.					
3101	EDUCATION	\$36,232,820	\$1,945,879,789	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,242,568	\$1,945,879,789	\$8,011,187	\$0.4117
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$72,394,218		\$31,162,582	\$1.5794

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
2023 Budget Order

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY 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>
0061	RAINY DAY	\$2,685,623	\$1,337,555,317	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,242,717	\$1,337,555,317	\$4,796,473	\$0.3586
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,172,131	\$1,337,555,317	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,591,526	\$1,337,555,317	\$5,643,146	\$0.4219
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$51,691,997		\$10,439,619	\$0.7805

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
2023 Budget Order**

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<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	\$4,300,000	\$610,757,520	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$5,147,969	\$610,757,520	\$3,207,088	\$0.5251
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.					
3101	EDUCATION	\$16,822,778	\$610,757,520	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,180,105	\$610,757,520	\$2,218,271	\$0.3632
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$31,450,852		\$5,425,359	\$0.8883

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
2023 Budget Order**

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN 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	\$275,047	\$111,702,255	\$120,080	\$0.1075

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$275,047	\$120,080	\$0.1075
--------------------	------------------	------------------	-----------------

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
2023 Budget Order

County: 41 Johnson
Unit: 0112 GREENWOOD 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>
0061	RAINY DAY	\$799,999	\$1,715,449,065	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,524,014	\$1,715,449,065	\$1,214,538	\$0.0708
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0182	BOND #2	\$455,100	\$1,715,449,065	\$404,846	\$0.0236
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$14,352	\$1,715,449,065	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,793,465		\$1,619,384	\$0.0944

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
2023 Budget Order

County: 41 Johnson
Unit: 0113 JOHNSON COUNTY 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>
0061	RAINY DAY	\$100,000	\$8,427,359,129	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$8,277,962	\$8,427,359,129	\$4,576,056	\$0.0543
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$1,335,850	\$8,427,359,129	\$1,137,693	\$0.0135
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$9,713,812		\$5,713,749	\$0.0678

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
2023 Budget Order

County: 41 Johnson
Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$15,410,395	\$2,334,570,521	\$8,871,368	\$0.3800
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$842,500	\$2,334,570,521	\$765,739	\$0.0328
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$16,252,895		\$9,637,107	\$0.4128

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
2023 Budget Order

County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION

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	\$25,000	\$139,452,502	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$199,500	\$139,452,502	\$108,215	\$0.0776
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$30,000	\$139,452,502	\$43,649	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$254,500		\$151,864	\$0.1089

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
2023 Budget Order

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$439,000	\$266,260,829	\$300,076	\$0.1127

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$117,000	\$266,260,829	\$64,968	\$0.0244
-------------	-------------------------	-----------	---------------	----------	----------

Budget approved for displayed amount.

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

Unit Total:		\$556,000		\$365,044	\$0.1371
--------------------	--	------------------	--	------------------	-----------------

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
2023 Budget Order

County: 41 Johnson
Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$508,975	\$335,021,813	\$376,900	\$0.1125
Budget approved for displayed amount.					
Rate Approved.					
8691	SPECIAL CUM FIRE	\$53,073	\$335,021,813	\$100,172	\$0.0299
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$562,048		\$477,072	\$0.1424

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
2023 Budget Order

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$9,401,754	\$1,522,839,380	\$5,668,008	\$0.3722
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8684	SPECIAL FIRE DEBT	\$675,967	\$1,522,839,380	\$697,460	\$0.0458
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.					
8691	SPECIAL CUM FIRE	\$390,000	\$1,522,839,380	\$507,106	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$10,467,721		\$6,872,574	\$0.4513

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
2023 Budget Order

County: 41 Johnson
Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT	\$203,856	\$412,634,489	\$177,845	\$0.0431
Budget approved for displayed amount.					
Rate Approved.					
8603	SPECIAL FIRE GENERAL	\$589,055	\$412,634,489	\$397,780	\$0.0964
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$50,000	\$412,634,489	\$137,407	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$842,911		\$713,032	\$0.1728

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
2023 Budget Order**

**County: 41 Johnson
Unit: 1035 JOHNSON 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	\$1,079,860	\$10,254,510,449	\$625,525	\$0.0061
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,079,860		\$625,525	\$0.0061

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
2023 Budget Order

County: 41 Johnson
Unit: 0012 WHITE LAKE 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>
0061	RAINY DAY	\$3,000	\$8,376,700	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$39,610	\$8,376,700	\$55,010	\$0.6567
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$8,376,700	\$0	\$0.0000
Unit Total:		\$42,610		\$55,010	\$0.6567

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
2023 Budget Order**

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

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	\$1,000	\$4,047,700	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$28,550	\$4,047,700	\$29,998	\$0.7411
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,500	\$4,047,700	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$32,050		\$29,998	\$0.7411

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
2023 Budget Order**

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

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	\$15,650	\$6,319,300	\$12,367	\$0.1957

Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$15,650		\$12,367	\$0.1957
--------------------	--	-----------------	--	-----------------	-----------------

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
2023 Budget Order

County: 41 Johnson

Unit: 0100 NORTH LAKE 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>
0061	RAINY DAY	\$0	\$18,412,700	\$0	\$0.0000
0101	GENERAL	\$22,000	\$18,412,700	\$22,500	\$0.1222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$18,412,700	\$0	\$0.0000
Unit Total:		\$22,000		\$22,500	\$0.1222

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.