

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2006 PAYABLE 2007 FOR  
JOHNSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 17, 18 & 19, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Johnson County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. 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 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 12<sup>TH</sup> day of JULY, 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Commissioner

**Department of Local Government Finance  
100 North Senate Avenue  
Room N1058  
Indianapolis, IN 46204**

**IN THE MATTER OF THE  
BUDGETS AND TAX RATES FOR  
2007 FOR JOHNSON COUNTY**

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

|                |       |
|----------------|-------|
| State Fair     | .0008 |
| State Forestry | .0016 |

Should you have questions, please contact Kaitlin Boldt, Budget Division,  
at 317-232-3774.

---

# STATE OF INDIANA

---

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3773  
FAX (317) 232-8779

**TO:** Johnson County Auditor  
**FROM:** Department of Local Government Finance  
**RE:** Final budget order  
**DATE:** July 3, 2007

Enclosed is the certified 2007 budget order for your county. Please make one copy of all rates, levies and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county. Also included are the certified homestead credit rate and the certified property tax replacement credit rates for business personal property and real estate and other personal property.

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 should publish the notice before the first installment of taxes is due.

**Due to cross-county units, the budgets, rates and levies information for the following districts was not certified at an earlier date. The following taxing district rates affected by these cross-county units are now included in the final budget order:**

02Edinburgh Town-Edinburgh Library  
46 Edinburgh Town-Blue River Twp County Library

You need only advertise taxing district rates that were not previously advertised. Questions regarding the budget order can be directed to Kaitlin Boldt at (317) 232-3774.

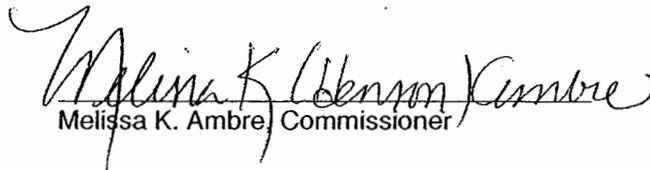
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
WHITE LAKE CONSERVANCY DISTRICT

Johnson COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

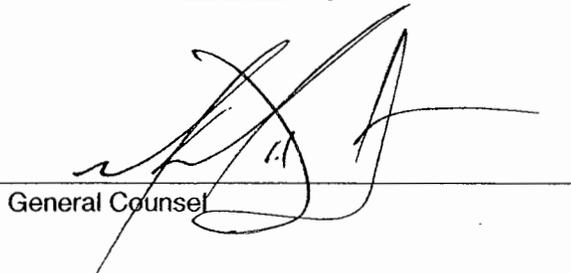
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Melissa K. Ambre, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 6<sup>TH</sup> day of  
JUNE, 2007

  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
WHITE LAKE CONSERVANCY DISTRICT**

**Johnson COUNTY, INDIANA**

The County Board of Tax Adjustment for Johnson County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

**NOW THEREFORE**, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Johnson County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.3752</b>              | <b>\$5,886,700.00</b>                      | <b>\$29,153.00</b>                       |

budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
NORTHEAST LAKE CONSERVANCY DISTRICT

Johnson COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

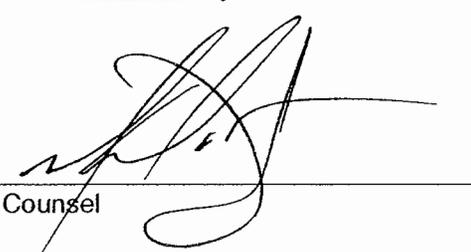
STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
Melissa K. Ambre, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 6<sup>TH</sup> day of  
JUNE, 2007

  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
NORTHEAST LAKE CONSERVANCY DISTRICT**

**Johnson COUNTY, INDIANA**

The County Board of Tax Adjustment for Johnson County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Johnson County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.0528</b>              | <b>\$2,838,200.00</b>                      | <b>\$1,550.00</b>                        |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
HANTS LAKE CONSERVANCY DISTRICT

Johnson COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;

The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;

and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

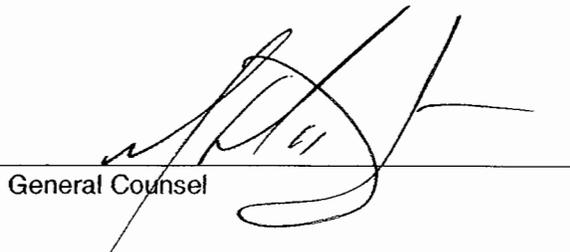
  
Melissa K. Ambre, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 6<sup>th</sup> day of

JUNE, 2007

  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN – 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
HANTS LAKE CONSERVANCY DISTRICT**

**Johnson COUNTY, INDIANA**

The County Board of Tax Adjustment for Johnson County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Johnson County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.1689</b>              | <b>\$4,095,100.00</b>                      | <b>\$9,670.00</b>                        |

budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
NORTH LAKE CONSERVANCY DISTRICT

Johnson COUNTY, INDIANA

It is further ordered that the legislative body shall not make alterations in said budget or any separate budget classifications, other than specified in this order, except in the case of casualty, accident, or extraordinary emergency, as provided for in I.C. 6-1.1-18, and ;  
The Auditor of said County is hereby directed to incorporate this order in the minutes of the Tax Adjustment Board and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate;  
and further, the Auditor shall furnish to the Administrative head of the taxing unit in said County a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board or by the order of the Department of Local Government Finance and such other information concerning the budget for 2007 as will convey to the administrative officers the substance of all matters referred to in the minutes of the Tax Adjustment Board and the order of the Department of Local Government Finance.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

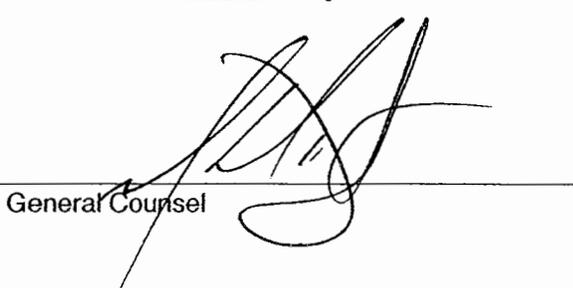
  
Melissa K. Ambre, Commissioner

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Michael C. Dart, General Counsel of the Department of Local Government Finance, do hereby certify that the above is a full, true and complete copy of the order of this Department made this date in the above-entitled matter.

WITNESS MY HAND AND SEAL of this Department on this the 6<sup>th</sup> day of

JUNE, 2007

  
General Counsel

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
Room N-1058, IGCN - 100 North Senate  
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET  
AND TAX RATE FOR 2007 FOR:  
NORTH LAKE CONSERVANCY DISTRICT**

**Johnson COUNTY, INDIANA**

The County Board of Tax Adjustment for Johnson County, having filed its transcript in the office of the Department of Local Government Finance in accordance with I.C. 6-1.1-17-6 containing its recommendations with respect to the budget and rate hereinafter set out; this Department having conducted a hearing on account thereof, after due publications of notice as provided by law; said hearing having been held by representative of this Department, a detailed report of said hearing having been made and the Department having considered all the facts:

NOW THEREFORE, it is hereby ordered that with the exceptions herein enumerated, the budget and rate for the Conservancy District of Johnson County, Indiana as adopted by the legislative body and approved or modified by the Tax Adjustment Board of said County, be the budget, levy and rate for the year 2007:

| <u>Fund Name</u> | <u>Certified<br/>Rate</u> | <u>Certified Net<br/>Assessed Valuatio</u> | <u>Certified Appropriated<br/>Amount</u> |
|------------------|---------------------------|--|--|
| <b>GENERAL</b>   | <b>.128</b>               | <b>\$9,368,100.00</b>                      | <b>\$12,000.00</b>                       |

budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2007  
County: 41 Johnson

| DISTRICT | DISTRICT RATE                      | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|----------|------------------------------------|-----------------------------|----------------------|-------------------------|
| 001      | BLUE RIVER TWP                     | 2.0855                      | .301546              | .085076                 |
| 002      | EDINBURG TOWN-EDINBURG LIBRARY     | 3.9250                      | .259082              | .151368                 |
| 004      | BLUE RIVER TWP-AMITY FPD           | 2.2036                      | .293877              | .089441                 |
| 005      | CLARK TOWNSHIP                     | 2.5352                      | .167324              | .052005                 |
| 006      | CLARK TOWNSHIP--NEEDHAM FPD        | 2.5655                      | .170593              | .056747                 |
| 007      | CLARK TOWNSHIP--WHITELAND FPD      | 2.5808                      | .166886              | .053520                 |
| 008      | FRANKLIN TOWNSHIP                  | 2.2716                      | .214059              | .066289                 |
| 009      | FRANKLIN CITY-FRANKLIN TWP         | 3.3332                      | .192696              | .091304                 |
| 010      | WHITELAND TOWN-FRANKLIN TWP-WF     | 2.5563                      | .207755              | .076469                 |
| 011      | FRANKLIN TWP-AMITY FPD             | 2.3538                      | .211715              | .069096                 |
| 012      | FRANKLIN TWP-NEEDHAM FPD           | 2.2803                      | .216206              | .069299                 |
| 013      | FRANKLIN TWP-BARGERSVILLE FPD      | 2.4378                      | .202569              | .064052                 |
| 014      | FRANKLIN TWP-WHITELAND FPD         | 2.2956                      | .211710              | .065330                 |
| 015      | HENSLEY TOWNSHIP                   | 1.9113                      | .252785              | .090386                 |
| 016      | TRAFALGAR TOWN-HENSLEY TWP         | 2.4004                      | .230526              | .100869                 |
| 017      | NEEDHAM TOWNSHIP--NEEDHAM FPD      | 2.2706                      | .216379              | .068829                 |
| 018      | FRANKLIN CITY-NEEDHAM TWP          | 3.3235                      | .192746              | .091058                 |
| 019      | NEEDHAM TOWNSHIP-AMITY FPD         | 2.3441                      | .211866              | .068641                 |
| 020      | NINEVEH TOWNSHIP--NINEVEH FPD      | 1.8960                      | .254357              | .090797                 |
| 021      | PRINCES LAKES TOWN--NINEVEH FPD    | 2.2273                      | .247518              | .110163                 |
| 022      | TRAFALGAR TOWN--NINEVEH TWP        | 2.4088                      | .230087              | .100863                 |
| 023      | PLEASANT TWP-CP SCHOOL             | 2.5629                      | .168396              | .054332                 |
| 024      | PLEASANT TWP--GREENWOOD SCHOOL     | 1.8792                      | .269651              | .082921                 |
| 025      | GRNWD CITY-PLEAS TWP-CP SCHOOL     | 3.0803                      | .157716              | .061685                 |
| 026      | GRNWD CITY-PLEAS TWP-GRNWD SCH     | 2.3966                      | .234042              | .086097                 |
| 027      | NEW WHITELAND TOWN                 | 3.0014                      | .174089              | .076612                 |
| 028      | WHITELAND TOWN-PLEAS TWP-WHITE     | 2.8361                      | .167228              | .063763                 |
| 029      | FRANKLIN CITY-PLEASANT TWP         | 3.6130                      | .162069              | .079745                 |
| 030      | GRNWD CITY-PLEAS TWP-CP SCHOOL     | 3.0653                      | .158199              | .061743                 |
| 031      | PLEASANT TWP-CP SCHOOL--GRNWD L    | 2.5779                      | .167763              | .054303                 |
| 032      | PLEASANT TWP-GRNWD SCHOOL--GRNWD L | 1.8942                      | .267967              | .082606                 |
| 033      | PLEASANT TWP-WHITELAND FPD         | 2.5754                      | .166677              | .053074                 |
| 034      | UNION TOWNSHIP                     | 2.2772                      | .212180              | .064571                 |
| 035      | BARGERSVILLE TOWN--UNION TWP-BF    | 3.0403                      | .186933              | .074938                 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2007  
County: 41 Johnson

| DISTRICT  | DISTRICT RATE | % OF SPTRC<br>RE & OTHER PP | % OF SPTRC<br>BUS PP | % of State<br>Homestead |
|---|---------------|-----------------------------|----------------------|-------------------------|
| 036 UNION TOWNSHIP-BFPD                             | 2.4221        | .202568                     | .140811              | .063124                 |
| 037 WHITE RIVER TWP-BFPD                            | 2.0832        | .235162                     | .168282              | .071275                 |
| 038 WHITE RIVER TWP-WHITE RIVER FP                  | 2.0990        | .232000                     | .167016              | .068970                 |
| 039 BARGERSVILLE TOWN-WHITE RIVER                   | 2.7014        | .210105                     | .129773              | .082898                 |
| 040 GRNWD CITY-WHITE RIVER TWP-CNT                  | 2.4309        | .221218                     | .144181              | .080628                 |
| 041 GRNWD CITY-WR TWP-CG SCH-CNTY                   | 2.4989        | .208997                     | .140260              | .070832                 |
| 042 GWD CITY-PLEAS TWP-GWD SCH-CO                   | 2.3816        | .235144                     | .154094              | .086369                 |
| 043 GRNWD CITY-WR TWP-GRNWD SCH-CO                  | 2.3865        | .235009                     | .153819              | .086549                 |
| 044 HENSLEY FPD-FRANKLIN TWP                        | 2.2929        | .212115                     | .148793              | .065559                 |
| 046 EDINBURG TOWN-BLUE RIVER TWP-<br>COUNTY LIBRARY | 3.8710        | .260734                     | .123188              | .151745                 |
| 047 GWD CITY-CP-CLARK TWP-CO LIB                    | 3.0604        | .158074                     | .000000              | .061676                 |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

Year: 2007

County: 41 Johnson

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

|      |  |  |                 |
|------|--|--|-----------------|
| 4145 | CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT |  |                 |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA                       | \$8,339.52      |
|      | 9380                                     | CHRISTEL HOUSE ACADEMY                                     | \$2,582.98      |
|      | 9575                                     | INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL                     | \$9,422.88      |
|      |  | <b>TOTAL:</b>  | <b>\$20,345</b> |
| 4205 | CENTER GROVE COMMUNITY SCHOOL CORPORATIO |  |                 |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA                       | \$4,169.76      |
|      |  | <b>TOTAL:</b>  | <b>\$4,170</b>  |
| 4215 | EDINBURGH COMMUNITY SCHOOL CORPORATION   |  |                 |
|      |  | <b>There are No Charter School Levies for this school.</b> |                 |
| 4225 | FRANKLIN COMMUNITY SCHOOL CORPORATION    |  |                 |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA                       | \$2,084.88      |
|      |  | <b>TOTAL:</b>  | <b>\$2,085</b>  |
| 4245 | GREENWOOD COMMUNITY SCHOOL CORPORATION   |  |                 |
|      | 9330                                     | IRVINGTON COMMUNITY  | \$2,440.89      |
|      | 9380                                     | CHRISTEL HOUSE ACADEMY                                     | \$5,165.96      |
|      | 9445                                     | CHARLES A. TINDLEY ACCELERATED SCHOOL                      | \$2,295.87      |
|      | 9470                                     | INDIANAPOLIS METRO CAREER ACADEMY #1                       | \$2,295.87      |
|      |  | <b>TOTAL:</b>  | <b>\$12,199</b> |
| 4255 | NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO |  |                 |
|      | 9625                                     | IN ACADEMY FOR SCIENCE, MATH, & HUMA                       | \$2,084.88      |
|      |  | <b>TOTAL:</b>  | <b>\$2,085</b>  |

| Charter School<br>Unit Code | Charter School Name                    | Total Certified<br>Levy Amount Per<br>Charter School |
|-----------------------------|--|--|
| 9330                        | IRVINGTON COMMUNITY                    | \$2,441  |
| 9380                        | CHRISTEL HOUSE ACADEMY                 | \$7,749  |
| 9445                        | CHARLES A. TINDLEY ACCELERATED SCHOOL  | \$2,296  |
| 9470                        | INDIANAPOLIS METRO CAREER ACADEMY #1   | \$2,296  |
| 9575                        | INDIANAPOLIS LIGHTHOUSE CHARTER SCHOOL | \$9,423  |
| 9625                        | IN ACADEMY FOR SCIENCE, MATH, & HUMA   | \$16,679   |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 CHARTER SCHOOL REPORT

---

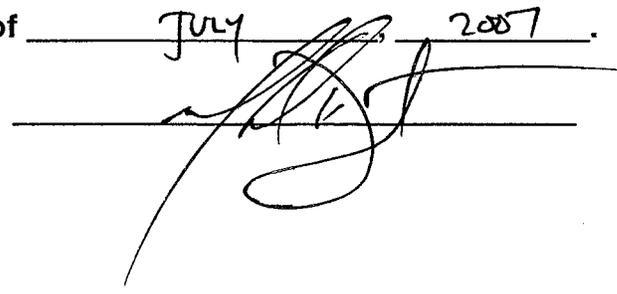
Year: 2007

County: 41 Johnson

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6-1.1-19-12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

---

Dated this 12<sup>TH</sup> day of JULY, 2007.



A handwritten signature in black ink is written over a horizontal line. The signature is stylized and appears to be the name of the County Auditor.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 0000 JOHNSON COUNTY  
 Type: County

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  |  |   |   |                                       |
| 0123 | 2006 REASSESS   |  |  |   | 8,892,390                                       |                                       |
| 0182 | BOND #2         |  |  |   | 245,720   |                                       |
| 0183 | BOND #3         |  |  |   | 1,109,058                                       |                                       |
| 0283 | L/R PAYMENT     |  |  |   | 816,851   |                                       |
| 0615 | ANIMAL SHELTER  |  |  |   | 889,903   |                                       |
| 0790 | CUM BRIDGE      |  |  |   | 285,566   |                                       |
| 0801 | HEALTH          |  |  |   | 996,160   |                                       |
| 0843 | CO. WELFARE F&C |  |  |   | 398,464   |                                       |
| 0856 | COUNTY HCI      |  |  |   | 2,211,476                                       |                                       |
| 0858 | WELFARE MAW     |  |  |   | 6,641   |                                       |
| 0859 | WELFARE CSHCN   |  |  |   | 6,641   |                                       |
| 0860 | COUNTY CPRT     |  |  |   | 73,052  |                                       |
| 2391 | CCD             |  |  |   | 126,180   |                                       |
|      |                 |  |  |   | 1,288,367                                       |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>17,346,469</b>                               |                                       |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0000 JOHNSON COUNTY

Type: County

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 31,113  |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 19,317  |                                       |
| 1111 | FIRE           |  | +  | =                                       | 3,445   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 53,875  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
Unit: 0002 CLARK TOWNSHIP  
Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  |  |   |   |                                       |
| 0840 | TWP ASSISTANCE |  |  |   |   |                                       |
| 1111 | FIRE           |  |  |   |   |                                       |
| 1190 | CUM FIRE(TWP)  |  |  |   |   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 51,648  |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 0003 FRANKLIN TOWNSHIP  
 Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  |  | =                                       | 9,095   |                                       |
| 0840 | TWP ASSISTANCE |  |  | =                                       | 120,714   |                                       |
| 1111 | FIRE           |  | +  | =                                       | 32,798  |                                       |
|      | <b>TOTAL</b>   |  |  |   | 162,607   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 0004 HENSLEY TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        |  | +  | =                                       | 7,713   |                                       |
| 0840 | TWP ASSISTANCE |  | +  | =                                       | 2,042   |                                       |
|      | <b>TOTAL</b>   |  |  |   | 9,755   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0005 NEEDHAM TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        | _____                                    | _____                                    | = _____                                 | 16,865  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | _____                                    | + _____                                 | 1,205   | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 18,070  | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0006 NINEVEH TOWNSHIP  
 Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        | _____                                    | _____                                    | = _____                                 | 22,167  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | _____                                    | + _____ = _____                         | 1,293   | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 23,460  | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND** \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 0007 PLEASANT TOWNSHIP

Type: Township

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL        | _____                                    | _____                                    | _____                                   | 47,366  | _____                                 |
| 0840 | TWP ASSISTANCE | _____                                    | _____                                    | _____                                   | 22,653  | _____                                 |
| 1111 | FIRE           | _____                                    | _____                                    | _____                                   | 24,424  | _____                                 |
|      | <b>TOTAL</b>   | _____                                    | _____                                    | _____                                   | 94,443  | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0008 UNION TOWNSHIP

Type: Township

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

TOTAL \_\_\_\_\_ 0 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0009 WHITE RIVER TOWNSHIP  
 Type: Township

| Fund   | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|----------------|--|--|---|---|---------------------------------------|
| 0101   | GENERAL        | _____                                    | +  | _____                                   | _____   | _____                                 |
| 0840   | TWP ASSISTANCE | _____                                    | +  | _____                                   | _____   | _____                                 |
|  | <b>TOTAL</b>   | _____                                    |  | _____                                   | 212,414   | _____                                 |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> _____ |                |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Type: Conservancy

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|      |         |  |   |   |        |  |
|------|---------|--|---|---|--------|--|
| 0101 | GENERAL |  | + | = | 22,087 |  |
|------|---------|--|---|---|--------|--|

|  |              |  |  |  |        |  |
|--|--------------|--|--|--|--------|--|
|  | <b>TOTAL</b> |  |  |  | 22,087 |  |
|--|--------------|--|--|--|--------|--|

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0037 GREENWOOD REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

8403 TIR \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

TOTAL \_\_\_\_\_ 228,230 \_\_\_\_\_

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Type: Conservancy

| Fund                                   | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101                                   | GENERAL      |  |  |   | 1,499   |                                       |
|  |              |  | +  |   | =   |                                       |
|  | <b>TOTAL</b> |  |  |   | 1,499   |                                       |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |              |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT  
Type: Conservancy

| Fund                                   | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101                                   | GENERAL      |  | +  | =                                       | 6,917   |                                       |
|  | <b>TOTAL</b> |  |  |   | 6,917   |                                       |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |              |  |  |   |   |                                       |
|  |              |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

Type: Conservancy

| Fund                                   | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101                                   | GENERAL      |  |  |   | 11,991  |                                       |
|  |              |  | +  | =                                       |   |                                       |
|  | <b>TOTAL</b> |  |  |   | 11,991  |                                       |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |              |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY  
 Type: Library

| Fund                                   | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|--------------|--|--|---|---|---------------------------------------|
| 0101                                   | GENERAL      | _____                                    | _____                                    | = _____                                 | 79,422  | _____                                 |
| 0180                                   | DEBT SERVICE | _____                                    | _____                                    | = _____                                 | 66,372  | _____                                 |
|  | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 145,794   | _____                                 |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |              | _____                                    |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0112 GREENWOOD PUBLIC LIBRARY  
 Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  |  |   |   |                                       |
| 0283 | L/R PAYMENT  |  |  |   | 626,669   |                                       |
| 1220 | LIBRARY CPF  |  |  |   | 275,315   |                                       |
| 0180 | DEBT SERVICE |  |  |   | 104,882   |                                       |
|      |              |  |  |   | 356,598   |                                       |
|      | <b>TOTAL</b> |  |  |   | 1,363,464                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY  
Type: Library

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 2,378,782                                       |                                       |
| 0180 | DEBT SERVICE |  | +  | =                                       | 1,683,446                                       |                                       |
| 1220 | LIBRARY CPF  |  | +  | =                                       | 590,774   |                                       |
|      | <b>TOTAL</b> |  |  |   | 4,653,002                                       |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0317 FRANKLIN CIVIL CITY  
 Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  |  |   | 6,998,999                                       |                                       |
| 0280 | BOND-GEN SINKIN |  |  |   | 221,516   |                                       |
| 0341 | FIRE PENSION    |  |  |   | 202,529   |                                       |
| 0342 | POLICE PENSION  |  |  |   | 84,990  |                                       |
| 0708 | MVH             |  |  |   | 650,986   |                                       |
| 1301 | PARK & REC      |  |  |   | 1,099,442                                       |                                       |
| 1380 | PARK BOND       |  |  |   | 279,381   |                                       |
| 2391 | CCD             |  |  |   | 320,068   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>9,857,911</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 0318 GREENWOOD CIVIL CITY  
 Type: City/Town

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL         |  |  |   | 3,613,231                                       |                                       |
| 0180 | DEBT SERVICE    |  |  |   | 1,091,783                                       |                                       |
| 0342 | POLICE PENSION  |  |  |   | 42,235  |                                       |
| 0708 | MVH             |  |  |   | 149,935   |                                       |
| 1111 | FIRE            |  |  |   | 2,924,242                                       |                                       |
| 1182 | FIRE EQUIP DEBT |  |  |   | 87,727  |                                       |
| 1301 | PARK & REC      |  |  |   | 1,706,307                                       |                                       |
| 2390 | CCI(RATE)       |  |  |   | 933,400   |                                       |
| 2391 | CCD             |  |  |   | 690,547   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>11,239,407</b>                               |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0702 BARGERSVILLE CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 311,683   |                                       |
| 0180 | DEBT SERVICE |  | +  | =                                       | 49,860  |                                       |
| 0283 | L/R PAYMENT  |  | +  | =                                       | 79,665  |                                       |
| 1301 | PARK & REC   |  | +  | =                                       | 29,250  |                                       |
| 2391 | CCD          |  | +  | =                                       | 19,579  |                                       |
|      | <b>TOTAL</b> |  |  |   | 490,037   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**
- NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0703 EDINBURGH CIVIL TOWN  
 Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      |  | +  | =                                       | 1,253,551                                       |                                       |
| 0708 | MVH          |  | +  | =                                       | 318,907   |                                       |
| 1301 | PARK & REC   |  | +  | =                                       | 237,238   |                                       |
| 2391 | CCD          |  | +  | =                                       | 30,562  |                                       |
|      | <b>TOTAL</b> |  |  |   | 1,840,258                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0704 NEW WITELAND CIVIL TOWN  
 Type: City/Town

| Fund                                   | Fund Name     | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|---------------|--|--|---|---|---------------------------------------|
| 0101                                   | GENERAL       |  | +  | =                                       | 619,887   |                                       |
| 1191                                   | CUM FIRE SPEC |  | +  | =                                       | 25,249  |                                       |
|  | <b>TOTAL</b>  |  |  |   | 645,136   |                                       |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |               |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 0705 PRINCES LAKES CIVIL TOWN

Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | _____                                    | = _____                                 | 149,902   | _____                                 |
| 0708 | MVH          | _____                                    | _____                                    | = _____                                 | 54,951  | _____                                 |
| 1303 | PARK         | _____                                    | _____                                    | = _____                                 | 6,837   | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 211,690   | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 0706 TRAFALGAR CIVIL TOWN  
 Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | +  | _____                                   | _____   | _____                                 |
| 2391 | CCD          | _____                                    | +  | _____                                   | _____   | _____                                 |
|      | <b>TOTAL</b> | _____                                    |  | _____                                   | 199,211   | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 0707 WHITELAND CIVIL TOWN  
 Type: City/Town

| Fund | Fund Name    | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|--------------|--|--|---|---|---------------------------------------|
| 0101 | GENERAL      | _____                                    | _____                                    | _____                                   | 252,553   | _____                                 |
| 0708 | MVH          | _____                                    | _____                                    | _____                                   | 99,551  | _____                                 |
| 2391 | CCD          | _____                                    | _____                                    | _____                                   | 47,172  | _____                                 |
|      | <b>TOTAL</b> | _____                                    | _____                                    | _____                                   | 399,276   | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
Unit: 0970 WHITE RIVER TOWNSHIP FIRE  
Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1181 | FIRE BLDG DEBT  |  | +  |   | 407,192   |                                       |
| 8684 | SPECL FIRE DEBT |  | +  |   | 245,360   |                                       |
| 8603 | SP FIRE GEN     |  | +  |   | 3,078,305                                       |                                       |
| 1190 | CUM FIRE(TWP)   |  | +  |   | 320,185   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 4,051,042                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 0974 AMITY FIRE PROTECTION

Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1182 | FIRE EQUIP DEBT | _____                                    | _____                                    | = _____                                 | 55,259  | _____                                 |
| 8603 | SP FIRE GEN     | _____                                    | _____                                    | = _____                                 | 73,678  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 128,937   | _____                                 |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

Type: Special

| Fund | Fund Name      | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|----------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN    |  | +  | =                                       | 74,831  |                                       |
| 8691 | SPECL CUM FIRE |  | +  | =                                       | 14,376  |                                       |
|      | <b>TOTAL</b>   |  |  |   | <b>89,207</b>                                   |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Type: Special

| Fund | Fund Name | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------|--|--|---|---|---------------------------------------|
|------|-----------|--|--|---|---|---------------------------------------|

|      |             |  |   |   |        |  |
|------|-------------|--|---|---|--------|--|
| 8603 | SP FIRE GEN |  | + | = | 60,306 |  |
|------|-------------|--|---|---|--------|--|

|  |              |  |  |  |        |  |
|--|--------------|--|--|--|--------|--|
|  | <b>TOTAL</b> |  |  |  | 60,306 |  |
|--|--------------|--|--|--|--------|--|

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 1028 BARGERSVILLE FIRE PROTECTION  
 Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 8603 | SP FIRE GEN     |  | +  | =                                       | 759,924   |                                       |
| 8684 | SPECL FIRE DEBT |  | +  | =                                       | 853,122   |                                       |
| 8691 | SPECL CUM FIRE  |  | +  | =                                       | 115,502   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 1,728,548                                       |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County

Unit: 1029 WHITELAND FIRE PROTECTION

Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1181 | FIRE BLDG DEBT  | _____                                    | _____                                    | = _____                                 | 9,002   | _____                                 |
| 8684 | SPECL FIRE DEBT | _____                                    | _____                                    | = _____                                 | 82,913  | _____                                 |
| 8603 | SP FIRE GEN     | _____                                    | _____                                    | = _____                                 | 85,281  | _____                                 |
|      | <b>TOTAL</b>    | _____                                    | _____                                    | _____                                   | 177,196   | _____                                 |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 1030 HENSLEY FIRE PROTECTION  
 Type: Special

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 1191 | CUM FIRE SPEC   |  | +  | =                                       | 78,712  |                                       |
| 8684 | SPECL FIRE DEBT |  | +  | =                                       | 30,253  |                                       |
| 8603 | SP FIRE GEN     |  | +  | =                                       | 84,067  |                                       |
|      | <b>TOTAL</b>    |  |  |   | 193,032   |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

\_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 1035 JOHNSON COUNTY SOLID WASTE  
 Type: Special

| Fund                                   | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|--|-----------------|--|--|---|---|---------------------------------------|
| 8210                                   | SP SOL WASTE MA |  | +  | =                                       | 365,259   |                                       |
|  | <b>TOTAL</b>    |  |  |   | 365,259   |                                       |
| <b>(6) AMOUNT DUE LEVY EXCESS FUND</b> |                 |  |  |   |   |                                       |
|  |                 |  |  |   |   |                                       |

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT  
 Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 22,071  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 7,925,976                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 9,724,218                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 522,745   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 3,881,091                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 2,327,958                                       |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 444,914   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>24,848,973</b>                               |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 47,883  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 16,688,489                                      |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 10,355,331                                      |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 955,140   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 6,930,435                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 2,058,969                                       |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 761,088   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>37,797,335</b>                               |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
- Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
- Step 3: Add Column (1) and Column (2) to get Column (3).
- Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
- Step 5: Total Column (5).
- Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
 NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County  
 Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION  
 Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       |   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 3,761   |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 1,406,740                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 554,901   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 88,552  |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 644,478   |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 129,408   |                                       |
|      |                 |  |  |   | 49,233  |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>2,877,073</b>                                |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

County: 41 Johnson County

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  |   |   |                                       |
| 0101 | GENERAL         |  | +  |   | 25,516  |                                       |
| 0180 | DEBT SERVICE    |  | +  |   | 9,146,314                                       |                                       |
| 1214 | SCHOOL CPF      |  | +  |   | 8,679,366                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  |   | 3,745,791                                       |                                       |
| 6302 | BUS REPLACEMENT |  | +  |   | 1,487,600                                       |                                       |
|      |                 |  | =  |   | 479,706   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 23,564,293                                      |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION  
Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 23,119  |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 7,683,275                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 2,872,283                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 585,686   |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 3,609,895                                       |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 897,245   |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 351,191   |                                       |
|      | <b>TOTAL</b>    |  |  |   | 16,022,694                                      |                                       |

(6) AMOUNT DUE LEVY EXCESS FUND \_\_\_\_\_

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
  - Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
  - Step 3: Add Column (1) and Column (2) to get Column (3).
  - Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
  - Step 5: Total Column (5).
  - Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00
- DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 41 Johnson County  
 Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO  
 Type: School

| Fund | Fund Name       | (1)<br>Property Taxes<br>June Settlement | (2)<br>Property Taxes<br>Dec. Settlement | (3)<br>Total Property<br>Taxes Received | (4)<br>100% OF 2007<br>CERTIFIED<br>BUDGET LEVY | (5)<br>Amt Due<br>Levy Excess<br>Fund |
|------|-----------------|--|--|---|---|---------------------------------------|
| 0060 | PRE-SCH SPEC ED |  | +  | =                                       | 6,174   |                                       |
| 0101 | GENERAL         |  | +  | =                                       | 2,488,396                                       |                                       |
| 0180 | DEBT SERVICE    |  | +  | =                                       | 1,487,440                                       |                                       |
| 0186 | SCH PENSION DEB |  | +  | =                                       | 61,737  |                                       |
| 1214 | SCHOOL CPF      |  | +  | =                                       | 918,640   |                                       |
| 6301 | TRANSPORTATION  |  | +  | =                                       | 651,527   |                                       |
| 6302 | BUS REPLACEMENT |  | +  | =                                       | 464,259   |                                       |
|      | <b>TOTAL</b>    |  |  |   | <b>6,078,173</b>                                |                                       |

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).  
 Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).  
 Step 3: Add Column (1) and Column (2) to get Column (3).  
 Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).  
 Step 5: Total Column (5).  
 Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00  
**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2007 BUDGET APPROPRIATIONS

Year: 2007  
 County: 41 Johnson

Unit: 0112 GREENWOOD PUBLIC LIBRARY  
 Unit Type: Library

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name        | Appropriation Amount |
|-------------------------------|--------------|------|-----------------|--------------|--------------------------|----------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 10000        | Personal Services        | \$0.00               |
|                               |              |      |                 | 20000        | Supplies                 | \$0.00               |
|                               |              |      |                 | 30000        | Other Services & Charges | \$376,381.00         |
|                               |              |      |                 | 40000        | Capital Outlay           | \$0.00               |
| <b>Department 0000 Total:</b> |              |      |                 |              |                          | <b>\$376,381.00</b>  |
| 1220                          | LIBRARY CPF  | 0000 | NO DEPARTMENT   | 10000        | Personal Services        | \$376,381.00         |
|                               |              |      |                 | 20000        | Supplies                 | \$0.00               |
|                               |              |      |                 | 30000        | Other Services & Charges | \$90,000.00          |
|                               |              |      |                 | 40000        | Capital Outlay           | \$49,000.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |                          | <b>\$139,000.00</b>  |
| <b>Fund 1220 Total:</b>       |              |      |                 |              |                          | <b>\$139,000.00</b>  |
| <b>Unit 0112 Total:</b>       |              |      |                 |              |                          | <b>\$515,381.00</b>  |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY  
Unit Type: Library

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name        | Appropriation Amount  |
|-------------------------------|--------------|------|-----------------|--------------|--------------------------|-----------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 10000        | Personal Services        | \$0.00                |
|                               |              |      |                 | 20000        | Supplies                 | \$0.00                |
|                               |              |      |                 | 30000        | Other Services & Charges | \$1,914,384.00        |
|                               |              |      |                 | 40000        | Capital Outlay           | \$0.00                |
| <b>Department 0000 Total:</b> |              |      |                 |              |                          | <b>\$1,914,384.00</b> |
| 1220                          | LIBRARY CPF  | 0000 | NO DEPARTMENT   | 10000        | Personal Services        | \$0.00                |
|                               |              |      |                 | 20000        | Supplies                 | \$0.00                |
|                               |              |      |                 | 30000        | Other Services & Charges | \$0.00                |
|                               |              |      |                 | 40000        | Capital Outlay           | \$782,597.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |                          | <b>\$782,597.00</b>   |
| <b>Fund 1220 Total:</b>       |              |      |                 |              |                          | <b>\$782,597.00</b>   |
| <b>Unit 0113 Total:</b>       |              |      |                 |              |                          | <b>\$2,696,981.00</b> |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT  
Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                                      | Appropriation Amount   |
|------|--------------|------|-----------------|--------------|--|------------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 43100        | Transfer to Repair and Replacement &/or Self Insurance | \$47,567.00            |
|      |              |      |                 | 51100        | Bonds  | \$935,000.00           |
|      |              |      |                 | 52100        | Bonds  | \$42,593.00            |
|      |              |      |                 | 52200        | Temporary Loans  | \$250,000.00           |
|      |              |      |                 | 53100        | Buildings  | \$8,968,500.00         |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                          | <b>\$10,243,160.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development                       | \$702,000.00           |
|      |              |      |                 | 25330        | Professional Services                                  | \$251,000.00           |
|      |              |      |                 | 25340        | Education Specifications Development                   | \$15,000.00            |
|      |              |      |                 | 25351        | Building Acquisition--Construction--Improvement        | \$760,769.00           |
|      |              |      |                 | 25355        | Sports Facility  | \$180,000.00           |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment            | \$238,000.00           |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment                   | \$493,000.00           |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction                  | \$152,000.00           |
|      |              |      |                 | 25420        | Maintenance of Buildings                               | \$519,277.00           |
|      |              |      |                 | 25440        | Maintenance of Equipment                               | \$1,054,100.00         |
|      |              |      |                 | 25470        | Insurance (other than buses)                           | \$260,000.00           |
|      |              |      |                 | 26492        | Social Security  | \$38,900.00            |
|      |              |      |                 | 26494        | Group Insurance  | \$120,000.00           |
|      |              |      |                 | 26497        | Teachers Retirement Fund                               | \$11,000.00            |
|      |              |      |                 | 26499        | Other  | \$18,000.00            |
|      |              |      |                 | 26710        | Technology   | \$535,000.00           |
|      |              |      |                 |              | <b>Fund 0180 Total:</b>                                | <b>\$10,243,160.00</b> |





STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u>        | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|-------------------------------|---------------------|--------------------------|-----------------------------|
|             |                  |             |                               | 26710               | Technology               | \$2,357,014.00              |
|             |                  |             | <b>Department 0000 Total:</b> |                     |                          | <b>\$7,660,225.00</b>       |
|             |                  |             | <b>Fund 1214 Total:</b>       |                     |                          | <b>\$7,660,225.00</b>       |
|             |                  |             | <b>Unit 4205 Total:</b>       |                     |                          | <b>\$18,862,432.00</b>      |

## STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION  
Unit Type: School

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                                      | Appropriation Amount  |
|-------------------------------|--------------|------|-----------------|--------------|--|-----------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 43100        | Transfer to Repair and Replacement &/or Self Insurance | \$1,516,673.00        |
|                               |              |      |                 | 53100        | Buildings  | \$625,052.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |  | <b>\$637,011.00</b>   |
| 1214                          | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development                       | \$4,000.00            |
|                               |              |      |                 | 25351        | Building Acquisition-Construction-Improvement          | \$200,500.00          |
|                               |              |      |                 | 25352        | Energy Savings Contracts                               | \$132,000.00          |
|                               |              |      |                 | 25355        | Sports Facility  | \$25,000.00           |
|                               |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment                   | \$30,500.00           |
|                               |              |      |                 | 25390        | Other Facilities Acq and Construction                  | \$12,000.00           |
|                               |              |      |                 | 25420        | Maintenance of Buildings                               | \$130,153.00          |
|                               |              |      |                 | 25440        | Maintenance of Equipment                               | \$89,000.00           |
|                               |              |      |                 | 25470        | Insurance (other than buses)                           | \$80,000.00           |
|                               |              |      |                 | 26491        | Public Employees Retirement Fund                       | \$7,370.00            |
|                               |              |      |                 | 26492        | Social Security  | \$5,126.00            |
|                               |              |      |                 | 26494        | Group Insurance  | \$5,013.00            |
|                               |              |      |                 | 26710        | Technology   | \$159,000.00          |
| <b>Department 0000 Total:</b> |              |      |                 |              |  | <b>\$879,662.00</b>   |
| <b>Fund 1214 Total:</b>       |              |      |                 |              |  | <b>\$879,662.00</b>   |
| <b>Unit 4215 Total:</b>       |              |      |                 |              |  | <b>\$1,516,673.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund                          | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                                      | Appropriation Amount   |
|-------------------------------|--------------|------|-----------------|--------------|--|------------------------|
| 0180                          | DEBT SERVICE | 0000 | NO DEPARTMENT   | 43100        | Transfer to Repair and Replacement &/or Self Insurance | \$50,857.00            |
|                               |              |      |                 | 51100        | Bonds  | \$410,000.00           |
|                               |              |      |                 | 52100        | Bonds  | \$46,975.00            |
|                               |              |      |                 | 52200        | Temporary Loans  | \$100,000.00           |
|                               |              |      |                 | 53100        | Buildings  | \$8,634,000.00         |
| <b>Department 0000 Total:</b> |              |      |                 |              |  | <b>\$9,241,232.00</b>  |
| 1214                          | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development                       | \$2,100.00             |
|                               |              |      |                 | 25330        | Professional Services                                  | \$101,050.00           |
|                               |              |      |                 | 25351        | Building Acquisition--Construction--Improvement        | \$768,485.00           |
|                               |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment            | \$252,200.00           |
|                               |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment                   | \$1,457,200.00         |
|                               |              |      |                 | 25390        | Other Facilities Acq and Construction                  | \$151,450.00           |
|                               |              |      |                 | 25420        | Maintenance of Buildings                               | \$544,246.00           |
|                               |              |      |                 | 25440        | Maintenance of Equipment                               | \$738,145.00           |
|                               |              |      |                 | 25470        | Insurance (other than buses)                           | \$310,250.00           |
|                               |              |      |                 | 26499        | Other  | \$8,900.00             |
|                               |              |      |                 | 26710        | Technology   | \$9,600.00             |
| <b>Department 0000 Total:</b> |              |      |                 |              |  | <b>\$4,343,626.00</b>  |
| <b>Fund 1214 Total:</b>       |              |      |                 |              |  | <b>\$4,343,626.00</b>  |
| <b>Unit 4225 Total:</b>       |              |      |                 |              |  | <b>\$13,584,858.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2007 BUDGET APPROPRIATIONS**

**Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION**  
**Unit Type: School**

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                               | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|---|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 51600        | Other DLGF Approved Debt                        | \$38,823.00           |
|      |              |      |                 | 52200        | Temporary Loans                                 | \$250,000.00          |
|      |              |      |                 | 53100        | Buildings                                       | \$3,056,000.00        |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                   | <b>\$3,344,823.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25330        | Professional Services                           | \$141,500.00          |
|      |              |      |                 | 25351        | Building Acquisition--Construction--Improvement | \$1,156,669.00        |
|      |              |      |                 | 25355        | Sports Facility                                 | \$165,000.00          |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment     | \$131,700.00          |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment            | \$821,900.00          |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction           | \$102,000.00          |
|      |              |      |                 | 25420        | Maintenance of Buildings                        | \$731,231.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                        | \$545,000.00          |
|      |              |      |                 | 26491        | Public Employees Retirement Fund                | \$12,000.00           |
|      |              |      |                 | 26492        | Social Security                                 | \$20,000.00           |
|      |              |      |                 | 26494        | Group Insurance                                 | \$20,000.00           |
|      |              |      |                 | 26497        | Teachers Retirement Fund                        | \$3,000.00            |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                   | <b>\$3,850,000.00</b> |
|      |              |      |                 |              | <b>Fund 1214 Total:</b>                         | <b>\$3,850,000.00</b> |
|      |              |      |                 |              | <b>Unit 4245 Total:</b>                         | <b>\$7,194,823.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO

Unit Type: School

| Fund | Fund Name    | Dept | Department Name | Budget Class | Budget Class Name                                      | Appropriation Amount  |
|------|--------------|------|-----------------|--------------|--|-----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT   | 43100        | Transfer to Repair and Replacement &/or Self Insurance | \$5,716.00            |
|      |              |      |                 | 52200        | Temporary Loans  | \$90,000.00           |
|      |              |      |                 | 53100        | Buildings  | \$100,313.00          |
|      |              |      |                 | 54200        | Common School Fund                                     | \$2,366,203.00        |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                          | <b>\$2,571,992.00</b> |
| 1214 | SCHOOL CPF   | 0000 | NO DEPARTMENT   | 25320        | Land Acquisition and Development                       | \$893.00              |
|      |              |      |                 | 25330        | Professional Services                                  | \$446.00              |
|      |              |      |                 | 25351        | Building Acquisition-Construction-Improvement          | \$259,507.00          |
|      |              |      |                 | 25352        | Energy Savings Contracts                               | \$112,197.00          |
|      |              |      |                 | 25360        | Rental of Buildings, Grounds, and Equipment            | \$421.00              |
|      |              |      |                 | 25380        | Purchase of Mobil or Fixed Equipment                   | \$241,997.00          |
|      |              |      |                 | 25390        | Other Facilities Acq and Construction                  | \$32,614.00           |
|      |              |      |                 | 25420        | Maintenance of Buildings                               | \$339,156.00          |
|      |              |      |                 | 25440        | Maintenance of Equipment                               | \$85,982.00           |
|      |              |      |                 | 26499        | Other  | \$1,019.00            |
|      |              |      |                 | 26700        | Technology Coordinator                                 | \$73,220.00           |
|      |              |      |                 | 26710        | Technology   | \$414,607.00          |
|      |              |      |                 |              | <b>Department 0000 Total:</b>                          | <b>\$1,562,059.00</b> |
|      |              |      |                 |              | <b>Fund 1214 Total:</b>                                | <b>\$1,562,059.00</b> |
|      |              |      |                 |              | <b>Unit 4255 Total:</b>                                | <b>\$4,134,051.00</b> |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2007 BUDGET APPROPRIATIONS

---

County 41 Total:

\$64,096,405.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0000 JOHNSON COUNTY Type: County

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$23,780,738     | \$6,641,068,180 | \$8,892,390    | 0.1339         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0123 2006 REASSESSMENT</b>                               |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$702,744        | \$6,641,068,180 | \$245,720      | 0.0037         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0182 BOND #2</b>   |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$806,853        | \$6,641,068,180 | \$1,109,058    | 0.0167         |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0183 BOND #3</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$934,828        | \$6,641,068,180 | \$816,851      | 0.0123         |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$994,400        | \$6,641,068,180 | \$889,903      | 0.0134         |
| Rate reduced due to reduction of operating 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0000 JOHNSON COUNTY Type: County

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0615 ANIMAL SHELTER</b>                               |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$400,400        | \$6,641,068,180 | \$285,566      | 0.0043         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0702 HIGHWAY</b>                                      |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$3,115,420      | \$6,641,068,180 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$814,573        | \$6,641,068,180 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| <b>0790 CUMULATIVE BRIDGE</b>                            |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$1,551,097      | \$6,641,068,180 | \$996,160      | 0.0150         |
| Rate Approved.   |                  |                 |                |                |
| <b>0801 HEALTH</b>                                       |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$702,011        | \$6,641,068,180 | \$398,464      | 0.0060         |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Fund   | Year: 2007   | County: 41 Johnson | Unit: 0000 JOHNSON COUNTY | Type: County | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|--|--------------------|---------------------------|--------------|------------------|-----------------|----------------|----------------|
| <b>0843 COUNTY WELFARE FAMILY AND CHILDREN</b>         |  |                    |                           |              | \$2,857,350      | \$6,641,068,180 | \$2,211,476    | 0.0333         |
|  | 2007 budget approved for displayed amount.         |                    |                           |              |                  |                 |                |                |
|  | Rate reduced due to increased assessed evaluation. |                    |                           |              |                  |                 |                |                |
| <b>0856 COUNTY HOSP CARE INDIGENT</b>                  |  |                    |                           |              | \$0              | \$6,641,068,180 | \$6,641        | 0.0001         |
|  | 2007 budget approved for displayed amount.         |                    |                           |              |                  |                 |                |                |
|  | Rate Approved.                                     |                    |                           |              |                  |                 |                |                |
| <b>0858 COUNTY WELFARE MAW</b>                         |  |                    |                           |              | \$0              | \$6,641,068,180 | \$6,641        | 0.0001         |
|  | 2007 budget approved for displayed amount.         |                    |                           |              |                  |                 |                |                |
|  | Rate Approved.                                     |                    |                           |              |                  |                 |                |                |
| <b>0859 COUNTY WELFARE CSHCN</b>                       |  |                    |                           |              | \$0              | \$6,641,068,180 | \$73,052       | 0.0011         |
|  | 2007 budget approved for displayed amount.         |                    |                           |              |                  |                 |                |                |
|  | Rate Approved.                                     |                    |                           |              |                  |                 |                |                |
| <b>0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT</b> |  |                    |                           |              | \$170,000        | \$6,641,068,180 | \$126,180      | 0.0019         |
|  | 2007 budget approved for displayed amount.         |                    |                           |              |                  |                 |                |                |
|  | 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0000 JOHNSON COUNTY Type: County  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$593,000                      \$6,641,068,180                      \$1,288,367                      0.0194

2007 budget approved for displayed amount.

see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$47,830         | \$170,949,090 | \$31,113       | 0.0182         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$53,340         | \$170,949,090 | \$19,317       | 0.0113         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
|  | \$11,000         | \$23,119,570  | \$3,445        | 0.0149         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| 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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0002 CLARK TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$21,235         | \$164,144,170 | \$11,654       | 0.0071         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$7,120          | \$164,144,170 | \$2,790        | 0.0017         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$52,865         | \$127,411,330 | \$20,258       | 0.0159         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>                   |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$28,000         | \$127,411,330 | \$16,946       | 0.0133         |
| see description  |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0003 FRANKLIN TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$76,770         | \$826,805,110 | \$9.095        | 0.0011         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$236,350        | \$826,805,110 | \$120,714      | 0.0146         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>1111 FIRE</b>   |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$87,000         | \$64,563,500  | \$32,798       | 0.0508         |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0004 HENSLEY TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$24,140         | \$226,854,660 | \$7,713        | 0.0034         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$15,645         | \$226,854,660 | \$2,042        | 0.0009         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| 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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0005 NEEDHAM TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
|  | \$25,195         | \$301,169,080 | \$16,865       | 0.0056         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |               |                |                |
|  | \$25,410         | \$301,169,080 | \$1,205        | 0.0004         |
| 2007 budget approved for displayed amount.               |                  |               |                |                |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0006 NINEVEH TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |               |                |                |
| 2007 budget approved for displayed amount.         | \$22,620         | \$184,722,540 | \$22,167       | 0.0120         |
| Rate reduced due to increased assessed evaluation. |                  |               |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                    |                  |               |                |                |
| 2007 budget approved for displayed amount.         | \$11,595         | \$184,722,540 | \$1,293        | 0.0007         |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0007 PLEASANT TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$143,537        | \$2,059,381,350 | \$47,366       | 0.0023         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                          |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$186,713        | \$2,059,381,350 | \$22,653       | 0.0011         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>1111 FIRE</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$24,492         | \$39,203,560    | \$24,424       | 0.0623         |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0008 UNION TOWNSHIP Type: Township

| Fund                                       | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                        |                  |               |                |                |
| 2007 budget approved for displayed amount. | \$88,650         | \$147,840,330 | \$0            | 0.0000         |
| <b>0840 TOWNSHIP ASSISTANCE</b>            |                  |               |                |                |
| 2007 budget approved for displayed amount. | \$50,860         | \$147,840,330 | \$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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0009 WHITE RIVER TOWNSHIP Type: Township

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |                 |                |                |
|  | \$318,798        | \$2,559,201,850 | \$138,197      | 0.0054         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>0840 TOWNSHIP ASSISTANCE</b>                    |                  |                 |                |                |
|  | \$95,750         | \$2,559,201,850 | \$74,217       | 0.0029         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0317 FRANKLIN CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$12,921,064     | \$904,146,600 | \$6,998,999    | 0.7741         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0280 BOND-GENERAL SINKING</b>                         |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$242,250        | \$904,146,600 | \$221,516      | 0.0245         |
| Rate reduced due to reduction of operating balance.      |                  |               |                |                |
| <b>0341 FIRE PENSION</b>                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$702,790        | \$904,146,600 | \$202,529      | 0.0224         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0342 POLICE PENSION</b>                               |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$296,554        | \$904,146,600 | \$84,990       | 0.0094         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$198,000        | \$904,146,600 | \$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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2007  | County: 41 Johnson | Unit: 0317 FRANKLIN CIVIL CITY | Type: City/Town | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|--------------------|--------------------------------|-----------------|------------------|---------------|----------------|----------------|
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                   |                    |                                |                 |                  |               |                |                |
| 2007 budget approved for displayed amount.          |                    |                                |                 | \$1,298,062      | \$904,146,600 | \$650,986      | 0.0720         |
| Rate reduced due to increased assessed evaluation.  |                    |                                |                 |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>                   |                    |                                |                 |                  |               |                |                |
| 2007 budget approved for displayed amount.          |                    |                                |                 | \$1,218,216      | \$904,146,600 | \$1,099,442    | 0.1216         |
| Rate reduced due to increased assessed evaluation.  |                    |                                |                 |                  |               |                |                |
| <b>1380 PARK BOND</b>                               |                    |                                |                 |                  |               |                |                |
| 2007 budget approved for displayed amount.          |                    |                                |                 | \$305,950        | \$904,146,600 | \$279,381      | 0.0309         |
| Rate reduced due to reduction of operating balance. |                    |                                |                 |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>        |                    |                                |                 |                  |               |                |                |
| 2007 budget approved for displayed amount.          |                    |                                |                 | \$150,000        | \$904,146,600 | \$0            | 0.0000         |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>          |                    |                                |                 |                  |               |                |                |
| 2007 budget approved for displayed amount.          |                    |                                |                 | \$950,000        | \$904,146,600 | \$320,068      | 0.0354         |
| see description                                     |                    |                                |                 |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0318 GREENWOOD CIVIL CITY Type: City/Town

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$11,719,092     | \$2,111,765,670 | \$3,613,231    | 0.1711         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                 |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$891,080        | \$2,111,765,670 | \$1,091,783    | 0.0517         |
| Rate reduced due to reduction of operating balance.      |                  |                 |                |                |
| <b>0342 POLICE PENSION</b>                               |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$313,689        | \$2,111,765,670 | \$42,235       | 0.0020         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$453,668        | \$2,111,765,670 | \$0            | 0.0000         |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$1,715,078      | \$2,111,765,670 | \$149,935      | 0.0071         |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Fund                                      | Year: 2007   | County: 41 Johnson | Unit: 0318 GREENWOOD CIVIL CITY | Type: City/Town | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|--|--------------------|---------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| <b>1111 FIRE</b>                          |  |                    |                                 |                 |                  |                 |                |                |
|   | 2007 budget approved for displayed amount.               |                    |                                 |                 |                  |                 |                |                |
|   | Rate reduced to remain within statutory levy limitation. |                    |                                 |                 |                  |                 |                |                |
|   |  |                    |                                 |                 | \$3,908,310      | \$1,827,650,990 | \$2,924,242    | 0.1600         |
| <b>1182 FIRE EQUIPMENT DEBT</b>           |  |                    |                                 |                 |                  |                 |                |                |
|   | 2007 budget approved for displayed amount.               |                    |                                 |                 |                  |                 |                |                |
|   | Rate reduced due to reduction of operating balance.      |                    |                                 |                 |                  |                 |                |                |
|   |  |                    |                                 |                 | \$173,993        | \$1,827,650,990 | \$87,727       | 0.0048         |
| <b>1301 PARK &amp; RECREATION</b>         |  |                    |                                 |                 |                  |                 |                |                |
|   | 2007 budget approved for displayed amount.               |                    |                                 |                 |                  |                 |                |                |
|   | Rate reduced to remain within statutory levy limitation. |                    |                                 |                 |                  |                 |                |                |
|   |  |                    |                                 |                 | \$1,986,878      | \$2,111,765,670 | \$1,706,307    | 0.0808         |
| <b>2102 AVIATION/AIRPORT</b>              |  |                    |                                 |                 |                  |                 |                |                |
|   | 2007 budget approved for displayed amount.               |                    |                                 |                 |                  |                 |                |                |
|   |  |                    |                                 |                 | \$297,900        | \$2,111,765,670 | \$0            | 0.0000         |
| <b>2390 CUMULATIVE CAPITAL IMP (RATE)</b> |  |                    |                                 |                 |                  |                 |                |                |
|   | 2007 budget approved for displayed amount.               |                    |                                 |                 |                  |                 |                |                |
|   | Rate reduced due to increased assessed evaluation.       |                    |                                 |                 |                  |                 |                |                |
|   |  |                    |                                 |                 | \$0              | \$2,111,765,670 | \$933,400      | 0.0442         |

\*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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

| Year: 2007                                 | County: 41 Johnson | Unit: 0318 GREENWOOD CIVIL CITY | Type: City/Town | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|--------------------|---------------------------------|-----------------|------------------|-----------------|----------------|----------------|
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b> |                    |                                 |                 | \$0              | \$2,111,765,670 | \$690,547      | 0.0327         |
| 2007 budget approved for displayed amount. |                    |                                 |                 |                  |                 |                |                |
| see description                            |                    |                                 |                 |                  |                 |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0702 BARGERSVILLE CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0061 RAINY DAY</b>                                       |                  |              |                |                |
|   | \$0              | \$79,268,380 | \$0            | 0.0000         |
| 2007 budget not approved. Budget not properly advertised.   |                  |              |                |                |
| <b>0101 GENERAL</b>   |                  |              |                |                |
|   | \$800,238        | \$79,268,380 | \$311,683      | 0.3932         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |              |                |                |
|   | \$53,085         | \$79,268,380 | \$49,860       | 0.0629         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced due to overestimate of necessary expenditures. |                  |              |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                            |                  |              |                |                |
|   | \$69,000         | \$79,268,380 | \$79,665       | 0.1005         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |              |                |                |
|   | \$55,000         | \$79,268,380 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0702 BARGERSVILLE CIVIL TOWN Type: City/Town  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**0708 MOTOR VEHICLE HIGHWAY**

\$187,500                      \$79,268,380                      \$0                      0.0000

2007 budget approved for displayed amount.

**1301 PARK & RECREATION**

\$30,000                      \$79,268,380                      \$29,250                      0.0369

2007 budget approved for displayed amount.  
Rate reduced to remain within statutory levy limitation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

\$8,748                      \$79,268,380                      \$0                      0.0000

Budget has been reduced and approved for the displayed amt.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

\$29,578                      \$79,268,380                      \$19,579                      0.0247

Budget has been reduced and approved for the displayed amt.  
see description

\*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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0703 EDINBURGH CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$3,289,771      | \$102,213,840 | \$1,253,551    | 1.2264         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$63,246         | \$102,213,840 | \$0            | 0.0000         |
|  |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$701,040        | \$102,213,840 | \$318,907      | 0.3120         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>1301 PARK &amp; RECREATION</b>                        |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$356,933        | \$102,213,840 | \$237,238      | 0.2321         |
| Rate reduced due to increased assessed evaluation.       |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>             |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$8,289          | \$102,213,840 | \$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 recaptured 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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0703 EDINBURGH CIVIL TOWN Type: City/Town  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

|  |          |               |          |        |
|--|----------|---------------|----------|--------|
|  | \$45,415 | \$102,213,840 | \$30,562 | 0.0299 |
|--|----------|---------------|----------|--------|

2007 budget approved for displayed amount.

see description

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0704 NEW WHITELAND CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$1,507,777      | \$128,821,000 | \$619,887      | 0.4812         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$75,000         | \$128,821,000 | \$0            | 0.0000         |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$186,051        | \$128,821,000 | \$0            | 0.0000         |
| <b>1191 CUMULATIVE FIRE SPECIAL</b>                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$50,000         | \$128,821,000 | \$25,249       | 0.0196         |
| see description  |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0705 PRINCES LAKES CIVIL TOWN Type: City/Town

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                      |                  |              |                |                |
|  | \$384,127        | \$63,896,650 | \$149,902      | 0.2346         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                      |                  |              |                |                |
|  | \$38,000         | \$63,896,650 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                        |                  |              |                |                |
|  | \$129,298        | \$63,896,650 | \$54,951       | 0.0860         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation. |                  |              |                |                |
| <b>1303 PARK</b>   |                  |              |                |                |
|  | \$10,100         | \$63,896,650 | \$6,837        | 0.0107         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0706 TRAFALGAR CIVIL TOWN Type: City/Town

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1-1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$391,744        | \$40,730,060 | \$195,667      | 0.4804         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |              |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         | \$39,595         | \$40,730,060 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           | \$22,421         | \$40,730,060 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                | \$5,783          | \$40,730,060 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.                  |                  |              |                |                |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  | \$6,462          | \$40,730,060 | \$3,544        | 0.0087         |
| Budget has been reduced and approved for the displayed amt. |                  |              |                |                |
| Rate reduced because the fund was not properly established. |                  |              |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0707 WHITELAND CIVIL TOWN Type: City/Town

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$495,806        | \$153,155,160 | \$252,553      | 0.1649         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0706 LOCAL ROAD &amp; STREET</b>                         |                  |               |                |                |
|   | \$137,581        | \$153,155,160 | \$0            | 0.0000         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| <b>0708 MOTOR VEHICLE HIGHWAY</b>                           |                  |               |                |                |
|   | \$280,087        | \$153,155,160 | \$99,551       | 0.0650         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>                |                  |               |                |                |
| see description   | \$0              | \$153,155,160 | \$0            | 0.0000         |
| <b>2391 CUMULATIVE CAPITAL DEVELOPMENT</b>                  |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$246,000        | \$153,155,160 | \$47,172       | 0.0308         |
| see description   |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

**Year: 2007 County: 41 Johnson Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$150,000        | \$1,161,655,510 | \$22,071       | 0.0019         |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$29,392,722     | \$1,161,655,510 | \$7,925,976    | 0.6823         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$10,243,160     | \$1,161,655,510 | \$9,724,218    | 0.8371         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$576,907        | \$1,161,655,510 | \$522,745      | 0.0450         |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$5,348,046      | \$1,161,655,510 | \$3,881,091    | 0.3341         |
| see description   |                  |                 |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$2,707,190                      \$1,161,655.510                      \$2,327,958                      0.2004

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$595,000                      \$1,161,655.510                      \$444,914                      0.0383

2007 budget approved for displayed amount.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO Type: School

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$165,000        | \$2,520,158,340 | \$47,883       | 0.0019         |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$39,716,017     | \$2,520,158,340 | \$16,688,489   | 0.6622         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$11,202,207     | \$2,520,158,340 | \$10,355,331   | 0.4109         |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
| 2007 budget approved for displayed amount.                  | \$1,053,304      | \$2,520,158,340 | \$955,140      | 0.0379         |
| Rate reduced due to reduction of operating balance.         |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$7,660,225      | \$2,520,158,340 | \$6,930,435    | 0.2750         |
| see description   |                  |                 |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

|             |                 |             |        |
|-------------|-----------------|-------------|--------|
| \$2,422,973 | \$2,520,158,340 | \$2,058,969 | 0.0817 |
|-------------|-----------------|-------------|--------|

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

|           |                 |           |        |
|-----------|-----------------|-----------|--------|
| \$896,428 | \$2,520,158,340 | \$761,088 | 0.0302 |
|-----------|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION Type: School

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                 |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$32,000         | \$170,949,090 | \$3,761        | 0.0022         |
| see description  |                  |               |                |                |
| <b>0101 GENERAL</b>                                      |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$6,643,652      | \$170,949,090 | \$1,406,740    | 0.8229         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                 |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$637,011        | \$170,949,090 | \$554,901      | 0.3246         |
| Rate reduced to remain within statutory levy limitation. |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                          |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$200,868        | \$170,949,090 | \$88,552       | 0.0518         |
| Rate reduced due to reduction of operating balance.      |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                    |                  |               |                |                |
| 2007 budget approved for displayed amount.               | \$879,662        | \$170,949,090 | \$644,478      | 0.3770         |
| see description  |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

|           |               |           |        |
|-----------|---------------|-----------|--------|
| \$168,500 | \$170,949,090 | \$129,408 | 0.0757 |
|-----------|---------------|-----------|--------|

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

|          |               |          |        |
|----------|---------------|----------|--------|
| \$58,602 | \$170,949,090 | \$49,233 | 0.0288 |
|----------|---------------|----------|--------|

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

**Year: 2007 County: 41 Johnson Uni: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION Type: School**

Following consideration given the recommendation of the School Property Tax Control Board pursuant to IC 6-1.1-19-4, on the appeal petition pursuant to IC 6-1.1-17-5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                 |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$154,000        | \$1,275,814,520 | \$25,516       | 0.0020         |
| see description  |                  |                 |                |                |
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$28,797,657     | \$1,275,814,520 | \$9,146,314    | 0.7169         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                 |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$9,241,232      | \$1,275,814,520 | \$8,679,366    | 0.6803         |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                    |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$4,343,626      | \$1,275,814,520 | \$3,745,791    | 0.2936         |
| Rate reduced due to reduction of operating balance.      |                  |                 |                |                |
| <b>6301 TRANSPORTATION</b>                               |                  |                 |                |                |
| 2007 budget approved for displayed amount.               | \$1,750,000      | \$1,275,814,520 | \$1,487,600    | 0.1166         |
| 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION Type: School  
 Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6302 BUS REPLACEMENT**

|  |           |                 |           |        |
|--|-----------|-----------------|-----------|--------|
|  | \$540,000 | \$1,275,814,520 | \$479,706 | 0.0376 |
|--|-----------|-----------------|-----------|--------|

2007 budget approved for displayed amount.

Rate reduced due to reduction of operating 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION Type: School

| Fund  | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|---|------------------|-----------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |                 |                |                |
| 2007 budget approved for displayed amount:                  | \$120,000        | \$1,100,913,520 | \$23,119       | 0.0021         |
| see description   |                  |                 |                |                |
| <b>0101 GENERAL</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount:                  | \$22,427,000     | \$1,100,913,520 | \$7,683,275    | 0.6979         |
| Rate reduced to remain within statutory levy limitation.    |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$3,344,823      | \$1,100,913,520 | \$2,872,283    | 0.2609         |
| Rate reduced due to overestimate of necessary expenditures. |                  |                 |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |                 |                |                |
| Budget has been reduced and approved for the displayed amt. | \$635,919        | \$1,100,913,520 | \$585,686      | 0.0532         |
| Rate reduced due to increased assessed evaluation.          |                  |                 |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |                 |                |                |
| 2007 budget approved for displayed amount:                  | \$3,850,000      | \$1,100,913,520 | \$3,609,895    | 0.3279         |
| see description   |                  |                 |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

|  |             |                 |           |        |
|--|-------------|-----------------|-----------|--------|
|  | \$1,060,000 | \$1,100,913,520 | \$897,245 | 0.0815 |
|--|-------------|-----------------|-----------|--------|

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

|  |           |                 |           |        |
|--|-----------|-----------------|-----------|--------|
|  | \$503,242 | \$1,100,913,520 | \$351,191 | 0.0319 |
|--|-----------|-----------------|-----------|--------|

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4255 NINEVEH-HENSLEY--JACKSON UNITED SCHOOL CO Type: School

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0060 PRE-SCHOOL SPECIAL EDUCATION</b>                    |                  |               |                |                |
|   | \$19,102         | \$411,577,200 | \$6,174        | 0.0015         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0101 GENERAL</b>   |                  |               |                |                |
|   | \$10,483,956     | \$411,577,200 | \$2,488,396    | 0.6046         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    |                  |               |                |                |
|   | \$2,571,992      | \$411,577,200 | \$1,487,440    | 0.3614         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| see description   |                  |               |                |                |
| <b>0186 SCHOOL PENSION DEBT</b>                             |                  |               |                |                |
|   | \$201,072        | \$411,577,200 | \$61,737       | 0.0150         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced per unit request.                              |                  |               |                |                |
| <b>1214 CAPITAL PROJECTS (School)</b>                       |                  |               |                |                |
|   | \$1,562,059      | \$411,577,200 | \$918,640      | 0.2232         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| see description   |                  |               |                |                |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School  
Fund \_\_\_\_\_ Certified Budget \_\_\_\_\_ Certified AV \_\_\_\_\_ Certified Levy \_\_\_\_\_ Certified Rate \_\_\_\_\_

**6301 TRANSPORTATION**

\$1,164,157 \$411,577,200 \$651,527 0.1583

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$789,100 \$411,577,200 \$464,259 0.1128

Budget has been reduced and approved for the displayed amt.

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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY Type: Library

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>0101 GENERAL</b>   | \$309,118        | \$101,953,640 | \$79,422       | 0.0779         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>0180 DEBT SERVICE</b>                                    | \$95,000         | \$101,953,640 | \$66,372       | 0.0651         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0112 GREENWOOD PUBLIC LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |                 |                |                |
|  | \$1,492,078      | \$1,311,022,320 | \$626,669      | 0.0478         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                           |                  |                 |                |                |
|  | \$376,381        | \$1,311,022,320 | \$356,598      | 0.0272         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>0283 LEASE RENTAL PAYMENT</b>                   |                  |                 |                |                |
|  | \$295,000        | \$1,311,022,320 | \$275,315      | 0.0210         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| Rate reduced due to increased assessed evaluation. |                  |                 |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>               |                  |                 |                |                |
|  | \$139,000        | \$1,311,022,320 | \$104,882      | 0.0080         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |
| see description                                    |                  |                 |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>            |                  |                 |                |                |
|  | \$50,000         | \$1,311,022,320 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.         |                  |                 |                |                |

\*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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY Type: Library

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>0061 RAINY DAY</b>                                    |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$700,000        | \$5,228,092,220 | \$0            | 0.0000         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| <b>0101 GENERAL</b>                                      |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$5,443,725      | \$5,228,092,220 | \$2,378,782    | 0.0455         |
| Rate reduced to remain within statutory levy limitation. |                  |                 |                |                |
| <b>0180 DEBT SERVICE</b>                                 |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$1,914,384      | \$5,228,092,220 | \$1,683,446    | 0.0322         |
| Rate reduced due to increased assessed evaluation.       |                  |                 |                |                |
| <b>1220 LIBRARY CAPITAL PROJECTS</b>                     |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$782,597        | \$5,228,092,220 | \$590,774      | 0.0113         |
| Rate reduced due to reduction of operating balance.      |                  |                 |                |                |
| <b>2011 LIBRARY IMPROVEMENT RESERVE</b>                  |                  |                 |                |                |
| 2007 budget approved for displayed amount:               | \$325,000        | \$5,228,092,220 | \$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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0970 WHITE RIVER TOWNSHIP FIRE Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>1181 FIRE BUILDING DEBT</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount.   | \$468,371        | \$1,740,138,520 | \$407,192      | 0.0234         |
| Rate reduced due to reduction of operating balance.  |                  |                 |                |                |
| <b>1190 CUMULATIVE FIRE (Township)</b>   |                  |                 |                |                |
| 2007 budget approved for displayed amount.   | \$522,143        | \$1,740,138,520 | \$320,185      | 0.0184         |
| see description  |                  |                 |                |                |
| <b>8603 SPECL FIRE GENERAL</b>   |                  |                 |                |                |
| To fund the 2007 budget, this unit is further authorized to transfer \$31,942 from the Levy Excess Fund, pursuant to PL 58-1993. | \$5,036,763      | \$1,740,138,520 | \$3,078,305    | 0.1769         |
| 2007 budget approved for displayed amount.   |                  |                 |                |                |
| Rate reduced to remain within statutory levy limitation.   |                  |                 |                |                |
| <b>8684 SPECL FIRE DEBT</b>  |                  |                 |                |                |
| 2007 budget approved for displayed amount.   | \$327,447        | \$1,740,138,520 | \$245,360      | 0.0141         |
| Rate reduced due to reduction of operating 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0974 AMITY FIRE PROTECTION Type: Special

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>1182 FIRE EQUIPMENT DEBT</b>                          | \$65,710         | \$96,945,190 | \$55,259       | 0.0570         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| Rate reduced due to increased assessed evaluation.       |                  |              |                |                |
| <b>8603 SPECI FIRE GENERAL</b>                           | \$106,700        | \$96,945,190 | \$73,678       | 0.0760         |
| 2007 budget approved for displayed amount.               |                  |              |                |                |
| 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund                           | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--------------------------------|------------------|---------------|----------------|----------------|
| <b>8603 SPECI FIRE GENERAL</b> |                  |               |                |                |
|                                | \$141,875        | \$184,311,920 | \$74,831       | 0.0406         |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**8691 SPECI CUM FIRE**

|  |          |               |          |        |
|--|----------|---------------|----------|--------|
| 2007 budget approved for displayed amount: | \$30,000 | \$184,311,920 | \$14,376 | 0.0078 |
| see description                            |          |               |          |        |

\*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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT Type: Special

| Fund   | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|--|------------------|---------------|----------------|----------------|
| <b>8603 SPECI FIRE GENERAL</b>                     |                  |               |                |                |
|  | \$122,500        | \$101,354,870 | \$60,306       | 0.0595         |
| 2007 budget approved for displayed amount.         |                  |               |                |                |
| 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

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 1028 BARGERSVILLE FIRE PROTECTION Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|------|------------------|--------------|----------------|----------------|
|------|------------------|--------------|----------------|----------------|

**8603 SPECL FIRE GENERAL**

\$1,660,314

\$796,565,660

\$759,924

0.0954

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

**8684 SPECL FIRE DEBT**

\$919,538

\$796,565,660

\$853,122

0.1071

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

**8691 SPECL CUM FIRE**

\$150,000

\$796,565,660

\$115,502

0.0145

2007 budget approved for displayed amount.

see description

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 1029 WHITELAND FIRE PROTECTION Type: Special

Following consideration given the recommendation of the Local Government Tax Control Board on the appeal petition pursuant to IC 6-1.1-18.5, the Department of Local Government Finance takes the following actions on budgets, levies and/or rates for this corporation:

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>1181 FIRE BUILDING DEBT</b>                              |                  |               |                |                |
|   | \$129,500        | \$236,892,910 | \$9,002        | 0.0038         |
| Budget has been reduced and approved for the displayed amt. |                  |               |                |                |
| Rate reduced due to reduction of operating balance.         |                  |               |                |                |
| <b>8603 SPECI FIRE GENERAL</b>                              |                  |               |                |                |
|   | \$265,725        | \$236,892,910 | \$85,281       | 0.0360         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced to remain within statutory levy limitation.    |                  |               |                |                |
| <b>8684 SPECI FIRE DEBT</b>                                 |                  |               |                |                |
|   | \$61,640         | \$236,892,910 | \$82,913       | 0.0350         |
| 2007 budget approved for displayed amount.                  |                  |               |                |                |
| Rate reduced due to reduction of operating 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 1030 HENSLEY FIRE PROTECTION Type: Special

| Fund  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---|------------------|---------------|----------------|----------------|
| <b>1191 CUMULATIVE FIRE SPECIAL</b>                         |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$66,600         | \$267,728,720 | \$78,712       | 0.0294         |
| see description   |                  |               |                |                |
| <b>8603 SPECI FIRE GENERAL</b>                              |                  |               |                |                |
| 2007 budget approved for displayed amount.                  | \$140,200        | \$267,728,720 | \$84,067       | 0.0314         |
| Rate reduced due to increased assessed evaluation.          |                  |               |                |                |
| <b>8684 SPECI FIRE DEBT</b>                                 |                  |               |                |                |
| Budget has been reduced and approved for the displayed amt. | \$49,791         | \$267,728,720 | \$30,253       | 0.0113         |
| 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 1035 JOHNSON COUNTY SOLID WASTE Type: Special

| Fund   | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8210 SPECIAL SOLID WASTE MANAGEMENT</b>               | \$497,008        | \$6,641,068,180 | \$365,259      | 0.0055         |
| 2007 budget approved for displayed amount.               |                  |                 |                |                |
| 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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT Type: Conservancy

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                 |                  |              |                |                |
|   | \$29,153         | \$5,886,700  | \$22,087       | 0.3752         |
| 2007 budget approved for displayed amount.          |                  |              |                |                |
| Rate reduced due to reduction of operating 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  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT Type: Conservancy

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |              |                |                |
|  | \$1,550          | \$2,838,200  | \$1,499        | 0.0528         |
| 2007 budget approved for displayed amount.         |                  |              |                |                |
| 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT Type: Conservancy

| Fund  | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|---|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                 |                  |              |                |                |
|   | \$9,670          | \$4,095,100  | \$6,917        | 0.1689         |
| 2007 budget approved for displayed amount.          |                  |              |                |                |
| Rate reduced due to reduction of operating 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  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 41 Johnson Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT Type: Conservancy

| Fund   | Certified Budget | Certified AV | Certified Levy | Certified Rate |
|--|------------------|--------------|----------------|----------------|
| <b>0101 GENERAL</b>                                |                  |              |                |                |
|  | \$12,000         | \$9,368,100  | \$11,991       | 0.1280         |
| 2007 budget approved for displayed amount.         |                  |              |                |                |
| 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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0036 FRANKLIN CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commis:

| Fund                                  | Certified Budget | Certified AV  | Certified Levy | Certified Rate |
|---------------------------------------|------------------|---------------|----------------|----------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b> |                  |               |                |                |
|                                       | \$0              | \$904,146,600 | \$216,514      | 0.0221         |

2007 budget approved for displayed amount.

\*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  
 BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 41 Johnson Unit: 0037 GREENWOOD REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

| Fund                                       | Certified Budget | Certified AV    | Certified Levy | Certified Rate |
|--|------------------|-----------------|----------------|----------------|
| <b>8403 TAX INCREMENT REPLACEMENT</b>      |                  |                 |                |                |
| 2007 budget approved for displayed amount. | \$0              | \$2,111,721,170 | \$228,230      | 0.0103         |

\*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.