
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Johnson County Auditor
FROM: Department of Local Government Finance
RE: 2009 Budget Order
DATE: July 27, 2009

Enclosed is the certified 2009 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.

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.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058

Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2008 PAYABLE 2009 FOR JOHNSON COUNTY, INDIANA

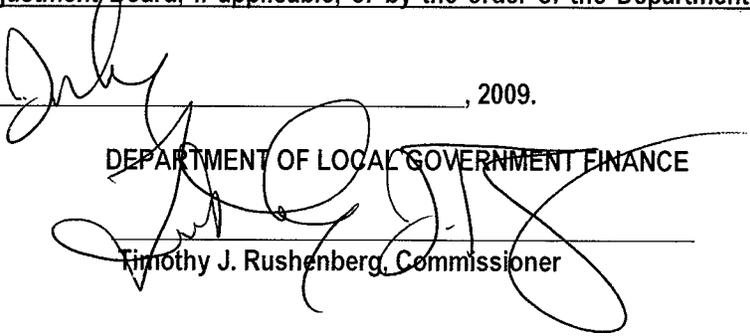
The Department of Local Government Finance, by its representatives, has conducted a hearing on July 21, 2009 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered 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 2009. 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 27th day of July, 2009.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Timothy J. Rushenber, Commissioner

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 2008 pay 2009 budget purposes, the rates for State Fair and State Forestry are as follows:

State Fair	.0000
State Forestry	.0000

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 2009 FOR:
WHITE LAKE CONSERVANCY DISTRICT

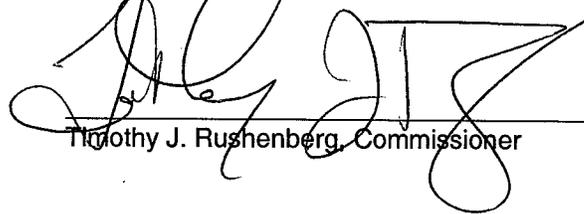
Johnson COUNTY, INDIANA

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 2009 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



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, 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 _____ day of _____,

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 2009 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 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.5953	\$5,048,900.00	\$32,000.00

Budget has been reduced and approved for the displayed amt.

Rate increased due to T.A.B. appeal.

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 2009 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 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.2051	\$2,437,000.00	\$9,463.00

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

Rate reduced due to increased assessed evaluation.

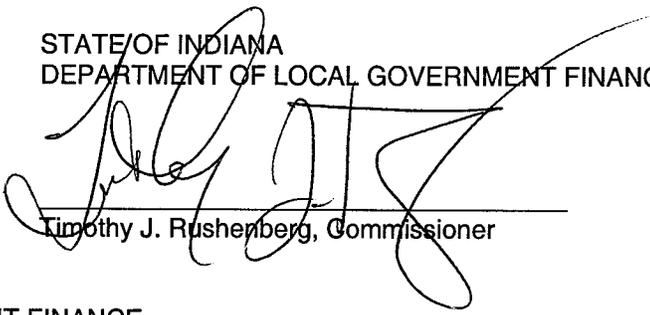
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN – 100 North Senate
Indianapolis, Indiana 46204

**IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 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 2009 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



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

I, Brian Bailey, 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 _____ day of _____,

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 2009 FOR:
HANTS LAKE CONSERVANCY DISTRICT

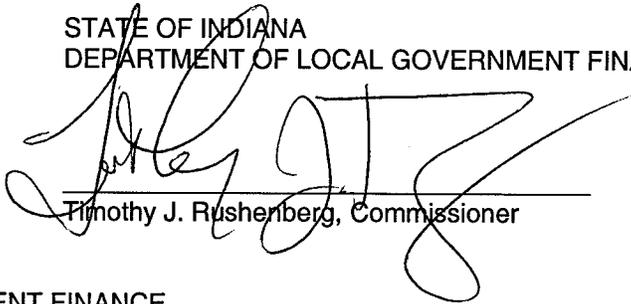
Johnson COUNTY, INDIANA

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 2009 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



Timothy J. Rushenber, Commissioner

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WITNESS MY HAND AND SEAL of this Department on this the _____ day of _____,

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 2009 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 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuatio</u>	<u>Certified Appropriated Amount</u>
GENERAL	.3437	\$3,583,400.00	\$14,549.00

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

Rate reduced due to increased assessed evaluation.

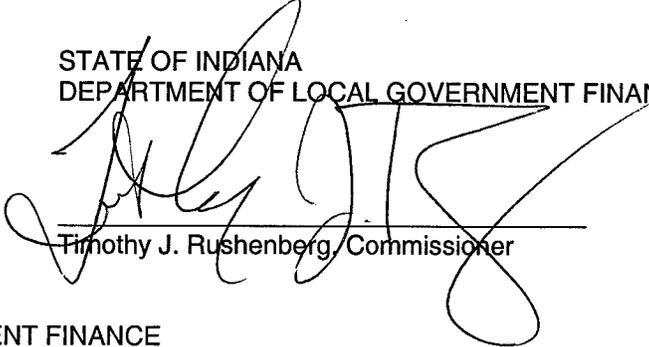
STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
Room N-1058, IGCN - 100 North Senate
Indianapolis, Indiana 46204

IN THE MATTER OF THE BUDGET
AND TAX RATE FOR 2009 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 2009 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



Timothy J. Rushenberg, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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WITNESS MY HAND AND SEAL of this Department on this the _____ day of _____,

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 2009 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 2009:

<u>Fund Name</u>	<u>Certified Rate</u>	<u>Certified Net Assessed Valuation</u>	<u>Certified Appropriated Amount</u>
GENERAL	.1276	\$9,401,900.00	\$12,000.00

budget approved for displayed amount.

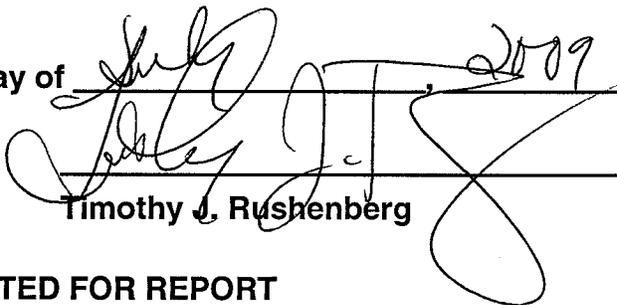
Rate reduced due to increased assessed evaluation.

STATE OF INDIANA
 DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 2009 CHARTER SCHOOL REPORT

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
 There are No Charter School Levies for this school.
- 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO
 There are No Charter School Levies for this school.
- 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION
 There are No Charter School Levies for this school.
- 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION
 There are No Charter School Levies for this school.
- 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION
 There are No Charter School Levies for this school.
- 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO
 There are No Charter School Levies for this school.

Charter School Unit Code	Charter School Name	Total Certified Levy Amount Per Charter School
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Dated this 27th day of July, 2009

 Timothy J. Rushenberg

NO DATA SELECTED FOR REPORT

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2009
County: 41 Johnson

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	BLUE RIVER TWP	1.4812 ✓	.000000	.000000
002	EDINBURG TOWN-EDINBURG LIBRARY	3.4574 ✓	.000000	.000000
004	BLUE RIVER TWP-AMITY FPD	1.5365 ✓	.000000	.000000
005	CLARK TOWNSHIP	2.0856 ✓	.000000	.000000
006	CLARK TOWNSHIP-NEEDHAM FPD	2.1233 ✓	.000000	.000000
007	CLARK TOWNSHIP-WHITELAND FPD	2.1918 ✓	.000000	.000000
008	FRANKLIN TOWNSHIP	1.8849 ✓	.000000	.000000
009	FRANKLIN CITY-FRANKLIN TWP	3.1507 ✓	.000000	.000000
010	WHITELAND TOWN-FRANKLIN TWP-WF	2.3018 ✓	.000000	.000000
011	FRANKLIN TWP-AMITY FPD	1.9323 ✓	.000000	.000000
012	FRANKLIN TWP-NEEDHAM FPD	1.9307 ✓	.000000	.000000
013	FRANKLIN TWP-BARGERSVILLE FPD	2.2517 ✓	.000000	.000000
014	FRANKLIN TWP-WHITELAND FPD	1.9992 ✓	.000000	.000000
015	HENSLEY TOWNSHIP	1.2389 ✓	.000000	.000000
016	TRAFALGAR TOWN-HENSLEY TWP	1.8777 ✓	.000000	.000000
017	NEEDHAM TOWNSHIP-NEEDHAM FPD	1.9195 ✓	.000000	.000000
018	FRANKLIN CITY-NEEDHAM TWP	3.1395 ✓	.000000	.000000
019	NEEDHAM TOWNSHIP-AMITY FPD	1.9211 ✓	.000000	.000000
020	NINEVEH TOWNSHIP-NINEVEH FPD	1.2519 ✓	.000000	.000000
021	PRINCES LAKES TOWN-NINEVEH FPD	1.7435 ✓	.000000	.000000
022	TRAFALGAR TOWN-NINEVEH TWP	1.8883 ✓	.000000	.000000
023	PLEASANT TWP-CP SCHOOL	2.1262 ✓	.000000	.000000
024	PLEASANT TWP-GREENWOOD SCHOOL	1.2563 ✓	.000000	.000000
025	GRNWD CITY-PLEAS TWP-CP SCHOOL	2.7342 ✓	.000000	.000000
026	GRNWD CITY-PLEAS TWP-GRNWD SCH	1.8643 ✓	.000000	.000000
027	NEW WHITELAND TOWN	2.7251 ✓	.000000	.000000
028	WHITELAND TOWN-PLEAS TWP-WHITE	2.4948 ✓	.000000	.000000
029	FRANKLIN CITY-PLEASANT TWP	3.3437 ✓	.000000	.000000
030	GRNWD CITY-PLEAS TWP-CP SCHOOL	2.7043 ✓	.000000	.000000
031	PLEASANT TWP-CP SCHOOL-GRNWD L	2.1561 ✓	.000000	.000000
032	PLEASANT TWP-GRNWD SCHOOL-GRNW	1.2862 ✓	.000000	.000000
033	PLEASANT TWP-WHITELAND FPD	2.1922 ✓	.000000	.000000
034	UNION TOWNSHIP	1.9072 ✓	.000000	.000000
035	BARGERSVILLE TOWN-UNION TWP-BF	3.1249 ✓	.000000	.000000

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
**2009 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT**
(Per Taxing District)

Year: 2009
County: 41 Johnson

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
036	UNION TOWNSHIP-BFPD	2.2332 ✓	.000000	.000000
037	WHITE RIVER TWP-BFPD	1.7864 ✓	.000000	.000000
038	WHITE RIVER TWP-WHITE RIVER FP	1.6813 ✓	.000000	.000000
039	BARGERSVILLE TOWN-WHITE RIVER	2.6781 ✓	.000000	.000000
040	GRNWD CITY-WHITE RIVER TWP-CNT	2.0460 ✓	.000000	.000000
041	GRNWD CITY-WR TWP-CG SCH-CNTY	2.0604 ✓	.000000	.000000
042	GWD CITY-PLEAS TWP-GWD SCH-CO	1.8344 ✓	.000000	.000000
043	GRNWD CITY-WR TWP-GRNWD SCH-CO	1.8353 ✓	.000000	.000000
044	HENSLEY FPD-FRANKLIN TWP	1.9257 ✓	.000000	.000000
046	EDINBURG TOWN-BLUE RIVER TWP- COUNTY LIBRARY	3.3949 ✓	.000000	.000000
047	GWD CITY-CP-CLARK TWP-CO LIB	2.6860 ✓	.000000	.000000
048	WHITELAND TOWN EAST - WHITELAND FPD	2.1922 ✓	.000000	.000000

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
 LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

County: 41 Johnson County

Unit: 0000 JOHNSON COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0123	2006 REASSESS					
0101	GENERAL				266,427	
0182	BOND #2				9,404,309	
0283	L/R PAYMENT				776,607	
2391	CCD				912,654	
0790	CUM BRIDGE				1,099,720	
0801	HEALTH				850,299	
0615	ANIMAL SHELTER				561,197	
					323,114	
	TOTAL				14,194,327	

(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 2009

County: 41 Johnson County

Unit: 0001 BLUE RIVER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	23,076	
0101	GENERAL		+	=	30,919	
1111	FIRE		+	=	3,700	
	TOTAL				57,695	

(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 2009

County: 41 Johnson County

Unit: 0002 CLARK TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE				2,557	
0101	GENERAL				12,623	
1111	FIRE				21,841	
1190	CUM FIRE(TWP)				14,974	
	TOTAL				51,995	

(6) AMOUNT DUE LEVY EXCESS FUND

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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 - Step 3: Add Column (1) and Column (2) to get Column (3).
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 - 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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	127,579	
0101	GENERAL		+	=	8,065	
1111	FIRE		+	=	12,939	
	TOTAL				148,583	

(6) AMOUNT DUE LEVY EXCESS FUND _____

- Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
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- 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 2009

County: 41 Johnson County

Unit: 0004 HENSLEY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	1,901	
0840	TWP ASSISTANCE		+	=	8,174	
	TOTAL				10,075	

(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 2009

County: 41 Johnson County

Unit: 0005 NEEDHAM TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	12,333	
0840	TWP ASSISTANCE		+	=	6,823	
	TOTAL				19,156	
(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 2009

County: 41 Johnson County

Unit: 0006 NINEVEH TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	21,062	
0840	TWP ASSISTANCE		+	=	1,264	
	TOTAL				22,326	
(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 2009

County: 41 Johnson County

Unit: 0007 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	_____	75,141	_____
1111	FIRE	_____	_____	_____	25,766	_____
0885	TWP ASSIST LOAN	_____	_____	_____	101,977	_____
	TOTAL	_____	_____	_____	202,884	_____

(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 2009

County: 41 Johnson County

Unit: 0008 UNION TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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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.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL			=	209,364	
0840	TWP ASSISTANCE		+	=	19,033	
	TOTAL				228,397	

(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 2009

County: 41 Johnson County

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 30,056 _____

(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 2009

County: 41 Johnson County
Unit: 0036 FRANKLIN CITY REDEVELOPMENT COMMISSION
Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403	TIR		+	=	196,078	
	TOTAL				196,078	

(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 2009

County: 41 Johnson County

Unit: 0037 GREENWOOD REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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8403 TIR _____ + _____ = _____

TOTAL _____ 389,322 _____

(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 2009

County: 41 Johnson County

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				4,998	
	TOTAL				4,998	

(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 2009

County: 41 Johnson County

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Type: Conservancy

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
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0101 GENERAL _____ + _____ = _____

TOTAL _____ 12,316 _____

(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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				11,997	
			+		=	
	TOTAL				11,997	
(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 2009

County: 41 Johnson County

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	+	_____	_____	_____
0180	DEBT SERVICE	_____	+	_____	_____	_____
	TOTAL	_____		_____	131,987	_____

(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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE	_____	_____	_____	166,952	_____
0283	L/R PAYMENT	_____	_____	_____	346,396	_____
0101	GENERAL	_____	_____	_____	637,142	_____
1220	LIBRARY CPF	_____	_____	_____	151,052	_____
	TOTAL	_____	_____	_____	1,301,542	_____

(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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	955,303	
0101	GENERAL		+	=	2,217,192	
1220	LIBRARY CPF		+	=	590,955	
	TOTAL				3,763,450	

(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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL					
0280	BOND-GEN SINKIN		+	=	7,969,907	
0708	MVH		+	=	230,884	
1301	PARK & REC		+	=	299,591	
1380	PARK BOND		+	=	1,049,765	
2391	CCD		+	=	296,395	
					282,813	
	TOTAL				10,129,355	

(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 2009

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

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL				3,995,581	
2391	CCD				640,875	
2390	CC(RATE)				874,281	
1380	PARK BOND				152,307	
1301	PARK & REC				777,358	
1182	FIRE EQUIP DEBT				163,936	
1111	FIRE				4,249,343	
0180	DEBT SERVICE				704,172	
	TOTAL				11,557,853	

(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 2009

County: 41 Johnson County

Unit: 0702 BARGERSVILLE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	430,064	
2391	CCD		+	=	16,400	
0180	DEBT SERVICE		+	=	50,662	
0283	L/R PAYMENT		+	=	71,976	
1301	PARK & REC		+	=	22,974	
	TOTAL				592,076	

(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 2009

County: 41 Johnson County

Unit: 0703 EDINBURGH CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	26,618	
0101	GENERAL		+	=	1,110,242	
0708	MV/H		+	=	374,457	
1301	PARK & REC		+	=	224,638	
	TOTAL				1,735,955	

(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 2009

County: 41 Johnson County

Unit: 0704 NEW WHITELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC	_____	+	_____	=	_____
0101	GENERAL	_____	+	_____	=	_____
	TOTAL	_____		_____		_____
				19,674		_____
				654,663		_____
				674,337		_____

(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 2009

County: 41 Johnson County

Unit: 0705 PRINCES LAKES CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	110,965	
0708	MVH		+	=	100,797	
1303	PARK		+	=	14,994	
2391	CCD		+	=	25,674	
	TOTAL				252,430	

(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 2009

County: 41 Johnson County

Unit: 0706 TRAFALGAR CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	_____	_____	= _____	207,554	_____
2391	CCD	_____	+	_____	14,050	_____
	TOTAL	_____		_____	221,604	_____

(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 2009

County: 41 Johnson County

Unit: 0707 WHITELAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	219,529	
2391	CCD		+	=	35,568	
0708	MVH		+	=	94,348	
	TOTAL				349,445	

(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 2009

County: 41 Johnson County

Unit: 0970 WHITE RIVER TOWNSHIP FIRE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+		424,773	
1190	CUM FIRE(TWP)		+		259,662	
8603	SP FIRE GEN		+		3,273,997	
8684	SPECL FIRE DEBT		+		81,850	
	TOTAL				4,040,282	

(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 2009

County: 41 Johnson County

Unit: 0974 AMITY FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN				60,077	
			+		=	
	TOTAL				60,077	

(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 2009

County: 41 Johnson County

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8691	SPECL CUM FIRE	_____	_____	= _____	10,877	_____
8603	SP FIRE GEN	_____	_____	+ _____	83,670	_____
	TOTAL	_____	_____	_____	94,547	_____

(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 2009

County: 41 Johnson County

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	64,807	
	TOTAL				64,807	
(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 2009

County: 41 Johnson County

Unit: 1028 BARGERSVILLE FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8603	SP FIRE GEN		+	=	1,548,961	
8684	SPECL FIRE DEBT		+	=	1,061,966	
8691	SPECL CUM FIRE		+	=	100,447	
	TOTAL				2,711,374	

(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 2009

County: 41 Johnson County

Unit: 1029 WHITELAND FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1181	FIRE BLDG DEBT		+	=	129,334	
8603	SP FIRE GEN		+	=	85,134	
8684	SPECL FIRE DEBT		+	=	52,464	
	TOTAL				266,932	

(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 2009

County: 41 Johnson County

Unit: 1030 HENSLEY FIRE PROTECTION

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1191	CUM FIRE SPEC	_____	_____	= _____	66,424	_____
8603	SP FIRE GEN	_____	_____	+ _____ = _____	81,335	_____
	TOTAL	_____	_____	_____	147,759	_____

(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 2009

County: 41 Johnson County

Unit: 1035 JOHNSON COUNTY SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	391,138	
	TOTAL				391,138	

(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 2009

County: 41 Johnson County

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION			=	2,713,783	
1214	SCHOOL CPF			=	3,611,679	
0186	SCH PENSION DEB			=	711,760	
0180	DEBT SERVICE			=	10,554,775	
6302	BUS REPLACEMENT			=	401,885	
	TOTAL				17,993,882	

(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 2009

County: 41 Johnson County

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	11,690,055	
0186	SCH PENSION DEB		+	=	960,426	
1214	SCHOOL CPF		+	=	5,965,081	
6301	TRANSPORTATION		+	=	2,490,844	
6302	BUS REPLACEMENT		+	=	653,507	
	TOTAL				21,759,913	

(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 2009

County: 41 Johnson County

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	131,068	
1214	SCHOOL CPF		+	=	587,014	
0186	SCH PENSION DEB		+	=	272,995	
0180	DEBT SERVICE		+	=	515,070	
6302	BUS REPLACEMENT		+	=	132,878	
	TOTAL				1,639,025	

(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 2009

County: 41 Johnson County

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	11,087,440	
1214	SCHOOL CPF		+	=	3,769,977	
6301	TRANSPORTATION		+	=	1,543,949	
6302	BUS REPLACEMENT		+	=	451,723	
	TOTAL				16,853,089	

(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 2009

County: 41 Johnson County

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE			=	2,814,170	
0186	SCH PENSION DEB			=	532,535	
6302	BUS REPLACEMENT			=	67,944	
6301	TRANSPORTATION			=	1,088,023	
1214	SCHOOL CPF			=	3,131,855	
	TOTAL				7,634,527	

(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 2009

County: 41 Johnson County

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2009 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+		1,365,987	
6301	TRANSPORTATION		+		551,617	
1214	SCHOOL CPF		+		631,930	
0186	SCH PENSION DEB		+		83,949	
6302	BUS REPLACEMENT		+		97,169	
	TOTAL				2,730,652	

(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
2009 BUDGET APPROPRIATIONS

Year: 2009
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	\$383,179.00
				40000	Capital Outlay	\$0.00
					Department 0000 Total:	\$383,179.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$383,179.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$141,265.00
				40000	Capital Outlay	\$36,000.00
					Department 0000 Total:	\$177,265.00
					Fund 1220 Total:	\$177,265.00
					Unit 0112 Total:	\$560,444.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	0150	DEBT SERVICE	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$1,905,700.00
				40000	Capital Outlay	\$0.00
Department 0150 Total:						\$1,905,700.00
1220	LIBRARY CPF	0000	NO DEPARTMENT	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$859,151.00
Department 0000 Total:						\$859,151.00
Fund 1220 Total:						\$859,151.00
Unit 0113 Total:						\$2,764,851.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25520	Vehicle Operation	\$3,662.00
				51100	Bonds	\$336,682.00
				52200	Temporary Loans	\$350,000.00
				53100	Buildings	\$10,779,300.00
Department 0000 Total:						\$11,469,644.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25850	Network Support	\$810,000.00
				26200	Maintenance of Buildings (Utilities)	\$600,000.00
				26400	Maintenance of Equipment	\$1,252,000.00
				26700	Insurance	\$179,277.00
				41000	Land Acquisition and Development	\$2,000.00
				43000	Professional Services	\$185,869.00
				44000	Educational Specifications Development	\$15,000.00
				45100	Building Acquisition, Const. and Imp.	\$850,000.00
				45400	Sports Facilities	\$40,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$475,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$647,000.00
				49000	Other Facilities Acq. And Const.	\$100,000.00
Department 0000 Total:						\$5,156,146.00
Fund 1214 Total:						\$5,156,146.00
Unit 4145 Total:						\$16,625,790.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 BUDGET APPROPRIATIONS

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25520	Vehicle Operation	\$0.00
				51100	Bonds	\$0.00
				52100	Bonds	\$0.00
				52200	Temporary Loans	\$403,374.00
				53100	Buildings	\$6,005,429.00
				53150	Buildings - Interest	\$4,582,947.00
				54200	Common School Fund	\$60,000.00
				54250	Common School Fund - Interest	\$38,250.00
					Department 0000 Total:	\$11,090,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22310		
				22360	Technology Service Supervision and Admin	\$18,000.00
				22370	Network Support	\$1,488,750.00
				22380	Hardware Maint. And Support	\$458,000.00
				25840	Prof. Devel. For Instruction-Focused Technology P	\$3,000.00
				26200	Other Textbook Rental Services	\$16,000.00
				26400	Maintenance of Buildings (Utilities)	\$1,297,873.00
				26700	Maintenance of Equipment	\$215,000.00
				41000	Insurance	\$0.00
				43000	Land Acquisition and Development	\$225,000.00
				45100	Professional Services	\$87,280.00
				45200	Building Acquisition, Const. and Imp.	\$1,288,000.00
				45500	Energy Savings Contracts	\$542,650.00
					Rent of Buildings, Facilities, and Equip.	\$530,000.00
					Fund 0180 Total:	\$11,090,000.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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>
				47000	Purchase of Mobile or Fixed Equipment	\$562,600.00
				49000	Other Facilities Acq. And Const.	\$485,000.00
			Department 0000 Total:			<u>\$7,225,153.00</u>
			Fund 1214 Total:			<u>\$7,225,153.00</u>
			Unit 4205 Total:			<u>\$18,315,153.00</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25500	Textbooks for Rent or Resale	\$344.00
				53100	Buildings	\$430,000.00
				53150	Buildings - Interest	\$197,410.00
Department 0000 Total:						\$627,754.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$259,038.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$170,153.00
				26400	Maintenance of Equipment	\$88,600.00
				26700	Insurance	\$40,000.00
				41000	Land Acquisition and Development	\$5,000.00
				43000	Professional Services	\$125,000.00
				45100	Building Acquisition, Const. and Imp.	\$46,500.00
				45200	Energy Savings Contracts	\$124,988.00
				45400	Sports Facilities	\$10,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$32,500.00
				49000	Other Facilities Acq. And Const.	\$10,000.00
Department 0000 Total:						\$911,779.00
Fund 1214 Total:						\$911,779.00
Unit 4215 Total:						\$1,539,533.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	52200	Temporary Loans	\$150,000.00
				53100	Buildings	\$4,244,403.00
				53150	Buildings - Interest	\$7,917,597.00
Department 0000 Total:						\$12,312,000.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$1,852,499.00
				26200	Maintenance of Buildings (Utilities)	\$567,996.00
				26400	Maintenance of Equipment	\$369,463.00
				26700	Insurance	\$286,500.00
				26800	Other Operating and Maint. Of Plant	\$3,000.00
				43000	Professional Services	\$102,000.00
				45100	Building Acquisition, Const. and Imp.	\$659,780.00
				45500	Rent of Buildings, Facilities, and Equip.	\$274,000.00
				47000	Purchase of Mobile or Fixed Equipment	\$257,994.00
				49000	Other Facilities Acq. And Const.	\$1,250.00
Department 0000 Total:						\$4,374,482.00
Fund 1214 Total:						\$4,374,482.00
Unit 4225 Total:						\$16,686,482.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25520	Vehicle Operation	\$0.00
				51600	Other DLGF Approved Debt	\$2,936.00
				52200	Temporary Loans	\$250,000.00
				53100	Buildings	\$3,146,098.00
					Department 0000 Total:	\$3,399,034.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	25790	Other Internal Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$731,231.00
				26400	Maintenance of Equipment	\$608,400.00
				26800	Other Operating and Maint. Of Plant	\$48,528.00
				41000	Land Acquisition and Development	\$46,000.00
				43000	Professional Services	\$125,000.00
				45100	Building Acquisition, Const. and Imp.	\$2,193,206.00
				45400	Sports Facilities	\$150,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$131,700.00
				47000	Purchase of Mobile or Fixed Equipment	\$858,340.00
				49000	Other Facilities Acq. And Const.	\$100,192.00
					Department 0000 Total:	\$4,992,597.00
					Fund 1214 Total:	\$4,992,597.00
					Unit 4245 Total:	\$8,391,631.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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	25520	Vehicle Operation	\$646.00
				52200	Temporary Loans	\$115,000.00
				53100	Buildings	\$804,690.00
				53150	Buildings - Interest	\$1,747,000.00
				54200	Common School Fund	\$92,813.00
					Department 0000 Total:	\$2,760,149.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360	Network Support	\$286,958.00
				25790	Other Internal Services	\$0.00
				25810	Tech Services Supervision and Admin	\$77,793.00
				25840	Other Textbook Rental Services	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$339,156.00
				26400	Maintenance of Equipment	\$131,201.00
				41000	Land Acquisition and Development	\$934.00
				43000	Professional Services	\$75,467.00
				45100	Building Acquisition, Const. and Imp.	\$0.00
				45200	Energy Savings Contracts	\$0.00
				45400	Sports Facilities	\$40,000.00
				45500	Rent of Buildings, Facilities, and Equip.	\$440.00
				47000	Purchase of Mobile or Fixed Equipment	\$189,156.00
				49000	Other Facilities Acq. And Const.	\$32,585.00
					Department 0000 Total:	\$1,173,690.00

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 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>
					Fund 1214 Total:	\$1,173,690.00
					Unit 4255 Total:	\$3,933,839.00
					County 41 Total:	\$68,817,723.00

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

Year: 2009 County: 41 Johnson Unit: 0000 JOHNSON COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$24,691,777	\$5,668,660,956	\$9,404,309	0.1659
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0123 2006 REASSESSMENT				
	\$866,090	\$5,668,660,956	\$266,427	0.0047
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2				
	\$850,882	\$5,668,660,956	\$776,607	0.0137
2009 budget approved for displayed amount.				
Rate Approved.				
0283 LEASE RENTAL PAYMENT				
	\$994,400	\$5,668,660,956	\$912,654	0.0161
2009 budget approved for displayed amount.				
Rate Approved.				
0615 ANIMAL SHELTER				
	\$404,752	\$5,668,660,956	\$323,114	0.0057
2009 budget approved for displayed amount.				
Rate reduced per unit request.				

*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: 2009	County: 41 Johnson	Unit: 0000 JOHNSON COUNTY	Type: County	Certified Budget	Certified AV	Certified Levy	Certified Rate
0702 HIGHWAY								
	2009 budget approved for displayed amount.							
					\$2,854,058	\$5,668,660,956	\$0	0.0000
0706 LOCAL ROAD & STREET								
	2009 budget approved for displayed amount.							
					\$802,613	\$5,668,660,956	\$0	0.0000
0790 CUMULATIVE BRIDGE								
	2009 budget approved for displayed amount.							
					\$1,015,734	\$5,668,660,956	\$850,299	0.0150
	Department of Local Government Finance approval not required							
	Allowed a T.A.B. advertised rate.							
0801 HEALTH								
	2009 budget approved for displayed amount.							
					\$801,197	\$5,668,660,956	\$561,197	0.0099
	Rate Approved.							
2391 CUMULATIVE CAPITAL DEVELOPMENT								
	2009 budget approved for displayed amount.							
					\$593,000	\$5,668,660,956	\$1,099,720	0.0194
	Rate Approved.							

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

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

Year: 2009 County: 41 Johnson Unit: 0001 BLUE RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$51,530	\$150,825,885	\$30,919	0.0205
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$51,321	\$150,825,885	\$23,076	0.0153
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$7,410	\$22,153,377	\$3,700	0.0167
2009 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: 2009 County: 41 Johnson Unit: 0002 CLARK TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$19,200	\$159,785,249	\$12,623	0.0079
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$11,653	\$159,785,249	\$2,557	0.0016
Rate reduced due to increased assessed evaluation.				
1111 FIRE				
2009 budget approved for displayed amount.	\$47,920	\$112,583,335	\$21,841	0.0194
Rate reduced to remain within statutory levy limitation.				
1190 CUMULATIVE FIRE (Township)				
Budget has been reduced and approved for the displayed amt.	\$23,588	\$112,583,335	\$14,974	0.0133
A cumulative fund rate cannot be increased over previous year rate until the fund is re-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: 2009 County: 41 Johnson Unit: 0003 FRANKLIN TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$80,233	\$733,214,267	\$8,065	0.0011
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0840 TOWNSHIP ASSISTANCE				
	\$253,470	\$733,214,267	\$127,579	0.0174
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE				
	\$55,000	\$52,596,756	\$12,939	0.0246
2009 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: 2009 County: 41 Johnson Unit: 0004 HENSLEY TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,140	\$190,095,509	\$1,901	0.0010
2009 budget approved for displayed amount.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	\$15,645	\$190,095,509	\$8,174	0.0043
2009 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: 2009 County: 41 Johnson Unit: 0005 NEEDHAM TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$23,630	\$262,414,351	\$12,333	0.0047
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$21,598	\$262,414,351	\$6,823	0.0026
2009 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: 2009 County: 41 Johnson Unit: 0006 NINEVEH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$0	\$140,411,894	\$21,062	0.0150
2009 budget not approved. Budget not properly appropriated.				
Rate Approved.				
0840 TOWNSHIP ASSISTANCE				
	\$0	\$140,411,894	\$1,264	0.0009
2009 budget not approved. Budget not properly appropriated.				
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: 2009 County: 41 Johnson Unit: 0007 PLEASANT TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$146,487	\$1,789,069,102	\$75,141	0.0042
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
2009 budget approved for displayed amount.	\$51,073	\$1,789,069,102	\$0	0.0000
Rate reduced to remain within statutory levy limitation.				
0885 TOWNSHIP ASSISTANCE LOAN				
2009 budget not approved. Budget not properly advertised.	\$0	\$1,789,069,102	\$101,977	0.0057
see description				
1111 FIRE				
2009 budget approved for displayed amount.	\$25,977	\$35,344,857	\$25,766	0.0729
To fund the 2009 budget, this unit is further authorized to transfer \$602 from the Levy Excess Fund, pursuant to PL 58-1993.				
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: 2009 County: 41 Johnson Unit: 0008 UNION TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$60,000	\$128,060,461	\$0	0.0000
2009 budget approved for displayed amount.				
0840 TOWNSHIP ASSISTANCE				
	\$30,000	\$128,060,461	\$0	0.0000
2009 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: 2009 County: 41 Johnson Unit: 0009 WHITE RIVER TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$329,780	\$2,114,784,238	\$209,364	0.0099
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE				
	\$75,000	\$2,114,784,238	\$19,033	0.0009
2009 budget approved for displayed amount.				
Rate Approved.				

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

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

Year: 2009 County: 41 Johnson Unit: 0317 FRANKLIN CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$15,768,706	\$798,908,084	\$7,969,907	0.9976
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GENERAL SINKING				
	\$243,750	\$798,908,084	\$230,884	0.0289
2009 budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0341 FIRE PENSION				
	\$647,362	\$798,908,084	\$0	0.0000
2009 budget approved for displayed amount.				
0342 POLICE PENSION				
	\$300,190	\$798,908,084	\$0	0.0000
2009 budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$202,472	\$798,908,084	\$0	0.0000
2009 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: 2009	County: 41 Johnson	Unit: 0317 FRANKLIN CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
Fund							
0708 MOTOR VEHICLE HIGHWAY							
2009 budget approved for displayed amount.				\$1,460,363	\$798,908,084	\$299,591	0.0375
Rate reduced to remain within statutory levy limitation.							
1301 PARK & RECREATION							
2009 budget approved for displayed amount.				\$1,293,986	\$798,908,084	\$1,049,765	0.1314
Rate reduced to remain within statutory levy limitation.							
1380 PARK BOND							
2009 budget approved for displayed amount.				\$311,590	\$798,908,084	\$296,395	0.0371
Rate reduced due to overestimate of necessary expenditures.							
2379 CUMULATIVE CAPITAL IMP (CIG TAX)							
Budget has been reduced and approved for the displayed amt.				\$196,070	\$798,908,084	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT							
2009 budget approved for displayed amount.				\$350,000	\$798,908,084	\$282,813	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: 2009 County: 41 Johnson Unit: 0318 GREENWOOD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget approved for displayed amount.	\$1,299,000	\$1,978,010,233	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$12,548,822	\$1,978,010,233	\$3,995,581	0.2020
Rate reduced per unit request.				
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$736,000	\$1,978,010,233	\$704,172	0.0356
Rate reduced due to overestimate of necessary expenditures.				
0342 POLICE PENSION				
2009 budget approved for displayed amount.	\$343,262	\$1,978,010,233	\$0	0.0000
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$465,668	\$1,978,010,233	\$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: 2009	County: 41 Johnson	Unit: 0318 GREENWOOD CIVIL CITY	Type: City/Town	Certified Budget	Certified AV	Certified Levy	Certified Rate
0708 MOTOR VEHICLE HIGHWAY							
2009 budget approved for displayed amount.							
				\$1,837,594	\$1,978,010,233	\$0	0.0000
1111 FIRE							
2009 budget approved for displayed amount.							
				\$4,327,075	\$1,623,125,664	\$4,249,343	0.2618
Rate reduced per unit request.							
1182 FIRE EQUIPMENT DEBT							
2009 budget approved for displayed amount.							
				\$169,830	\$1,623,125,664	\$163,936	0.0101
Rate reduced due to reduction of operating balance.							
1301 PARK & RECREATION							
2009 budget approved for displayed amount.							
				\$1,554,842	\$1,978,010,233	\$777,358	0.0393
Rate reduced per unit request.							
1380 PARK BOND							
2009 budget approved for displayed amount.							
				\$154,204	\$1,978,010,233	\$152,307	0.0077
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.

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

Year: 2009 County: 41 Johnson Unit: 0318 GREENWOOD CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
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2102 AVIATION/AIRPORT

	\$301,600	\$1,978,010,233	\$0	0.0000
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2009 budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

	\$256,176	\$1,978,010,233	\$0	0.0000
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2009 budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)

	\$2,588,953	\$1,978,010,233	\$874,281	0.0442
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Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

2391 CUMULATIVE CAPITAL DEVELOPMENT

	\$823,000	\$1,978,010,233	\$640,875	0.0324
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2009 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: 2009 County: 41 Johnson Unit: 0702 BARGERSVILLE 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
0101 GENERAL	\$888,984	\$66,398,664	\$430,064	0.6477
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$55,280	\$66,398,664	\$50,662	0.0763
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0283 LEASE RENTAL PAYMENT	\$69,000	\$66,398,664	\$71,976	0.1084
2009 budget approved for displayed amount.				
see description				
0706 LOCAL ROAD & STREET	\$75,000	\$66,398,664	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$213,000	\$66,398,664	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced per unit request.				

*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: 2009 County: 41 Johnson Unit: 0702 BARGERSVILLE CIVIL TOWN Type: City/Town
Fund Certified Budget Certified AV Certified Levy Certified Rate

1301 PARK & RECREATION

2009 budget approved for displayed amount. \$35,000 \$66,398,664 \$22,974 0.0346

Rate reduced to remain within statutory levy limitation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

2009 budget approved for displayed amount. \$5,168 \$66,398,664 \$0 0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT

2009 budget approved for displayed amount. \$3,673 \$66,398,664 \$16,400 0.0247

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: 2009 County: 41 Johnson Unit: 0703 EDINBURGH CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$3,662,177	\$89,927,242	\$1,110,242	1.2346
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
Budget has been reduced and approved for the displayed amt.	\$37,227	\$89,927,242	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
Budget has been reduced and approved for the displayed amt.	\$716,649	\$89,927,242	\$374,457	0.4164
Rate reduced due to increased assessed evaluation.				
1301 PARK & RECREATION				
2009 budget approved for displayed amount.	\$391,684	\$89,927,242	\$224,638	0.2498
Rate reduced due to increased assessed evaluation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$14,083	\$89,927,242	\$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: 2009 County: 41 Johnson Unit: 0703 EDINBURGH CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$40,772 \$89,927,242 \$26,618 0.0296

2009 budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-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: 2009 County: 41 Johnson Unit: 0704 NEW WHITELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
2009 budget not approved. Fund not properly established.	\$0	\$100,377,690	\$0	0.0000
0101 GENERAL				
2009 budget not approved. Fund not properly established.	\$0	\$100,377,690	\$654,663	0.6522
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
2009 budget not approved. Fund not properly established.	\$0	\$100,377,690	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget not approved. Fund not properly established.	\$0	\$100,377,690	\$0	0.0000
1191 CUMULATIVE FIRE SPECIAL				
2009 budget not approved. Fund not properly established.	\$0	\$100,377,690	\$19,674	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: 2009 County: 41 Johnson Unit: 0705 PRINCES LAKES CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$28,489	\$51,348,684	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$401,032	\$51,348,684	\$110,965	0.2161
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
0706 LOCAL ROAD & STREET				
	\$29,603	\$51,348,684	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$270,140	\$51,348,684	\$100,797	0.1963
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1303 PARK				
	\$11,700	\$51,348,684	\$14,994	0.0292
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 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: 2009 County: 41 Johnson Unit: 0705 PRINCES LAKES CIVIL TOWN Type: City/Town
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$25,674

\$51,348,684

\$25,674

0.0500

2009 budget approved for displayed amount.

Rate Approved.

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

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

Year: 2009 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
0101 GENERAL				
	\$371,640	\$34,690,636	\$207,554	0.5983
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET				
	\$11,382	\$34,690,636	\$0	0.0000
2009 budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY				
	\$50,938	\$34,690,636	\$0	0.0000
2009 budget approved for displayed amount.				
Rate reduced per unit request.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$7,534	\$34,690,636	\$0	0.0000
2009 budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$25,000	\$34,690,636	\$14,050	0.0405
2009 budget approved for displayed amount.				
A cumulative fund rate cannot be increased over previous year rate until the fund is re-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: 2009 County: 41 Johnson Unit: 0707 WHITELAND CIVIL TOWN Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
2009 budget approved for displayed amount.	\$695,734	\$115,480,730	\$219,529	0.1901
Rate Approved.				
0706 LOCAL ROAD & STREET				
2009 budget approved for displayed amount.	\$50,432	\$115,480,730	\$0	0.0000
0708 MOTOR VEHICLE HIGHWAY				
2009 budget approved for displayed amount.	\$242,632	\$115,480,730	\$94,348	0.0817
Rate reduced due to advertising constraints.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
2009 budget approved for displayed amount.	\$16,981	\$115,480,730	\$0	0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT				
2009 budget approved for displayed amount.	\$267,273	\$115,480,730	\$35,568	0.0308
A cumulative fund rate cannot be increased over previous year rate until the fund is re-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: 2009 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$156,543	\$1,057,592,693	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$34,067,904	\$1,057,592,693	\$0	0.0000
2009 budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$11,469,644	\$1,057,592,693	\$10,554,775	0.9980
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0186 SCHOOL PENSION DEBT				
	\$572,545	\$1,057,592,693	\$711,760	0.0673
2009 budget approved for displayed amount.				
Rate Approved.				
1214 CAPITAL PROJECTS (School)				
	\$5,156,146	\$1,057,592,693	\$3,611,679	0.3415
2009 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: 2009 County: 41 Johnson Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

2009 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\$3,150,214	\$1,057,592,693	\$2,713,783	0.2566
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6302 BUS REPLACEMENT

2009 budget approved for displayed amount.

Rate adjusted for school pension levy.

\$510,798	\$1,057,592,693	\$401,885	0.0380
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*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: 2009 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$221,000	\$2,087,882,638	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$42,880,000	\$2,087,882,638	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$11,090,000	\$2,087,882,638	\$11,690,055	0.5599
see description				
0186 SCHOOL PENSION DEBT				
Budget has been reduced and approved for the displayed amt.	\$1,055,433	\$2,087,882,638	\$960,426	0.0460
see description				
1214 CAPITAL PROJECTS (School)				
Budget has been reduced and approved for the displayed amt.	\$7,225,153	\$2,087,882,638	\$5,965,081	0.2857
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: 2009 County: 41 Johnson Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$3,034,958 \$2,087,882,638 \$2,490,844 0.1193

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$777,996 \$2,087,882,638 \$653,507 0.0313

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: 2009 County: 41 Johnson Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$14,241	\$150,825,885	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL				
	\$7,058,102	\$150,825,885	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$627,754	\$150,825,885	\$515,070	0.3415
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to reduction of operating balance.				
0186 SCHOOL PENSION DEBT				
	\$203,896	\$150,825,885	\$272,995	0.1810
2009 budget approved for displayed amount.				
see description				
1214 CAPITAL PROJECTS (School)				
	\$911,779	\$150,825,885	\$587,014	0.3892
2009 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: 2009 County: 41 Johnson Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$171,561 \$150,825,885 \$131,068 0.0869

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$194,921 \$150,825,885 \$132,878 0.0881

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.

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

Year: 2009 County: 41 Johnson Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION				
2009 budget approved for displayed amount.	\$159,500	\$1,123,689,079	\$0	0.0000
0101 GENERAL				
2009 budget approved for displayed amount.	\$30,706,783	\$1,123,689,079	\$0	0.0000
0180 DEBT SERVICE				
2009 budget approved for displayed amount.	\$12,312,000	\$1,123,689,079	\$11,087,440	0.9867
Rate reduced due to underestimate of miscellaneous revenue.				
1214 CAPITAL PROJECTS (School)				
2009 budget approved for displayed amount.	\$4,374,482	\$1,123,689,079	\$3,769,977	0.3355
see description				
6301 TRANSPORTATION				
2009 budget approved for displayed amount.	\$1,752,601	\$1,123,689,079	\$1,543,949	0.1374
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: 2009 County: 41 Johnson Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION Type: School
 Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6302 BUS REPLACEMENT

	\$510,000	\$1,123,689,079	\$451,723	0.0402
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2009 budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

*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.

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

Year: 2009 County: 41 Johnson Unit: 4245 GREENWOOD 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
0060 PRE-SCHOOL SPECIAL EDUCATION				
	\$120,000	\$918,163,258	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$23,648,211	\$918,163,258	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0180 DEBT SERVICE				
	\$3,399,034	\$918,163,258	\$2,814,170	0.3065
Budget has been reduced and approved for the displayed amt.				
see description				
0186 SCHOOL PENSION DEBT				
	\$629,510	\$918,163,258	\$532,535	0.0580
2009 budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
1214 CAPITAL PROJECTS (School)				
	\$4,992,597	\$918,163,258	\$3,131,855	0.3411
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: 2009 County: 41 Johnson Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,399,782 \$918,163,258 \$1,088,023 0.1185

Budget has been reduced and approved for the displayed amt.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$317,382 \$918,163,258 \$67,944 0.0074

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.

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

Year: 2009 County: 41 Johnson Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0060 PRE-SCHOOL SPECIAL EDUCATION	\$59,764	\$330,507,403	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
0101 GENERAL	\$10,855,169	\$330,507,403	\$0	0.0000
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$2,760,149	\$330,507,403	\$1,365,987	0.4133
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
0186 SCHOOL PENSION DEBT	\$201,686	\$330,507,403	\$83,949	0.0254
2009 budget approved for displayed amount.				
Rate Approved.				
1214 CAPITAL PROJECTS (School)	\$1,173,690	\$330,507,403	\$631,930	0.1912
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: 2009 County: 41 Johnson Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO Type: School
Fund _____ Certified Budget _____ Certified AV _____ Certified Levy _____ Certified Rate _____

6301 TRANSPORTATION

\$1,120,163

\$330,507,403

\$551,617

0.1669

Budget has been reduced and approved for the displayed amt.

Rate Approved.

6302 BUS REPLACEMENT

\$211,907

\$330,507,403

\$97,169

0.0294

Budget has been reduced and approved for the displayed amt.

Rate Approved.

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

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

Year: 2009 County: 41 Johnson Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$256,316	\$89,664,582	\$78,457	0.0875
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$98,000	\$89,664,582	\$53,530	0.0597
2009 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: 2009 County: 41 Johnson Unit: 0112 GREENWOOD PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$74,000	\$1,135,725,879	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$1,206,331	\$1,135,725,879	\$637,142	0.0561
To fund the 2009 budget, this unit is further authorized to transfer \$179 from the Levy Excess Fund, pursuant to PL 58-1993.				
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$383,179	\$1,135,725,879	\$166,952	0.0147
2009 budget approved for displayed amount.				
see description				
0283 LEASE RENTAL PAYMENT				
	\$295,000	\$1,135,725,879	\$346,396	0.0305
2009 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.				
1220 LIBRARY CAPITAL PROJECTS				
	\$177,265	\$1,135,725,879	\$151,052	0.0133
2009 budget approved for displayed amount.				
Rate Approved.				

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

Year: 2009	County: 41 Johnson	Unit: 0112 GREENWOOD PUBLIC LIBRARY	Type: Library	
Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2011 LIBRARY IMPROVEMENT RESERVE	\$35,000	\$1,135,725,879	\$0	0.0000

2009 budget approved for displayed amount.

*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: 2009 County: 41 Johnson Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY				
	\$500,000	\$4,443,270,495	\$0	0.0000
2009 budget approved for displayed amount.				
0101 GENERAL				
	\$5,577,328	\$4,443,270,495	\$2,217,192	0.0499
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE				
	\$1,905,700	\$4,443,270,495	\$955,303	0.0215
2009 budget approved for displayed amount.				
see description				
1220 LIBRARY CAPITAL PROJECTS				
	\$859,151	\$4,443,270,495	\$590,955	0.0133
2009 budget approved for displayed amount.				
see description				
2011 LIBRARY IMPROVEMENT RESERVE				
	\$250,000	\$4,443,270,495	\$0	0.0000
2009 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: 2009 County: 41 Johnson Unit: 0970 WHITE RIVER TOWNSHIP FIRE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1181 FIRE BUILDING DEBT				
2009 budget approved for displayed amount.	\$468,499	\$1,411,205,582	\$424,773	0.0301
Rate reduced due to reduction of operating balance.				
1190 CUMULATIVE FIRE (Township)				
2009 budget approved for displayed amount.	\$355,000	\$1,411,205,582	\$259,662	0.0184
see description				
8603 SPECL FIRE GENERAL				
2009 budget approved for displayed amount.	\$5,629,810	\$1,411,205,582	\$3,273,997	0.2320
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT				
2009 budget approved for displayed amount.	\$186,754	\$1,411,205,582	\$81,850	0.0058
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: 2009 County: 41 Johnson Unit: 0974 AMITY FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1182 FIRE EQUIPMENT DEBT	\$0	\$83,439,958	\$0	0.0000
2009 budget not approved. Budget not properly appropriated.				
Rate reduced due to reduction of operating balance.				
8603 SPECL FIRE GENERAL	\$0	\$83,439,958	\$60,077	0.0720
2009 budget not approved. Budget not properly appropriated.				
Rate Approved.				

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

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

Year: 2009 County: 41 Johnson Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$144,175	\$139,450,474	\$83,670	0.0600
2009 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$30,000	\$139,450,474	\$10,877	0.0078
2009 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: 2009 County: 41 Johnson Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8603 SPECL FIRE GENERAL	\$0	\$92,055,008	\$64,807	0.0704
2009 budget not approved. Unable to verify revenues.				
Rate reduced to remain within statutory levy limitation.				

*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: 2009 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				
	\$2,540,166	\$689,548,005	\$1,548,961	0.2236
2009 budget not approved. Unable to verify revenues.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT				
	\$919,100	\$689,548,005	\$1,061,966	0.1533
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
8691 SPECL CUM FIRE				
	\$150,000	\$689,548,005	\$100,447	0.0145
2009 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: 2009 County: 41 Johnson Unit: 1029 WHITELAND FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1181 FIRE BUILDING DEBT				
	\$0	\$192,175,688	\$129,334	0.0673
2009 budget not approved. Unable to verify revenues.				
Rate reduced due to increased assessed evaluation.				
8603 SPECL FIRE GENERAL				
	\$0	\$192,175,688	\$85,134	0.0443
2009 budget not approved. Unable to verify revenues.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT				
	\$0	\$192,175,688	\$52,464	0.0273
2009 budget not approved. Unable to verify revenues.				
Rate reduced due to reduction of operating balance.				

*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: 2009 County: 41 Johnson Unit: 1030 HENSLEY FIRE PROTECTION Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1191 CUMULATIVE FIRE SPECIAL	\$66,000	\$225,769,236	\$66,424	0.0294
2009 budget approved for displayed amount.				
see description				
8603 SPECI FIRE GENERAL	\$150,400	\$225,769,236	\$81,335	0.0360
2009 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: 2009 County: 41 Johnson Unit: 1035 JOHNSON COUNTY SOLID WASTE Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SPECIAL SOLID WASTE MANAGEMENT	\$550,059	\$5,668,660,956	\$391,138	0.0069
2009 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: 2009 County: 41 Johnson Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$32,000	\$5,048,900	\$30,056	0.5953
Budget has been reduced and approved for the displayed amt.				
Rate increased due to T.A.B. appeal.				

*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: 2009 County: 41 Johnson Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$9,463	\$2,437,000	\$4,998	0.2051
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 6-1.1-18.5-17 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: 2009 County: 41 Johnson Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$14,549	\$3,583,400	\$12.316	0.3437
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 6-1.1-18.5-17 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: 2009 County: 41 Johnson Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT Type: Conservancy

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	\$12,000	\$9,401,900	\$11,997	0.1276
2009 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: 2009 County: 41 Johnson Unit: 0036 FRANKLIN CITY REDEVELOPMENT COMMISSION Type: Redevelopment Commis

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
2009 budget approved for displayed amount.	\$0	\$798,908,084	\$196,078	0.0225

*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: 2009 County: 41 Johnson Unit: 0037 GREENWOOD REDEVELOPMENT COMMISSION Type: Redevelopment Commissic

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8403 TAX INCREMENT REPLACEMENT				
	\$0	\$1,966,911,613	\$389,322	0.0179

2009 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.