

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Johnson County Auditor

FROM: Department of Local Government Finance

RE: 2015 Certified Budget Order

DATE: Wednesday, February 11, 2015

Enclosed is the certified 2015 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 01, 2014
- Ratio study was approved by the DLGF on Wednesday, May 14, 2014
- County Auditor certified net assessed values to the DLGF on Tuesday, September 23, 2014
- DLGF certified the Budget Order on Wednesday, February 11, 2015

Your county is the 66th of 92 counties to receive a 2015 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Treasurer 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 Treasurer must publish the first notice at least 15 days before the first installment of taxes is due.

Additionally, IC 6-1.1-22-8.1(c) requires the County Treasurer to mail the property tax bills at least 15 business days before the first installment of taxes is due. This is a statutory change from last year's requirements.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2014 PAYABLE 2015 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2015. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to 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 11th day of February, 2015.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 41 Johnson

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
001 BLUE RIVER TWP	1.4898	1.4920
002 EDINBURG TOWN-EDINBURG LIBRARY	3.8046	3.6896
004 BLUE RIVER TWP-AMITY FPD	1.6250	1.5808
006 CLARK TOWNSHIP-NEEDHAM FPD	2.4822	2.5829
007 CLARK TOWNSHIP-WHITELAND FPD	2.4320	2.5150
008 FRANKLIN TOWNSHIP	1.9384	1.9188
009 FRANKLIN CITY-FRANKLIN TWP	3.3070	3.2667
010 WHITELAND TOWN-WHITELAND FPD-FRANKLIN	2.4509	2.3569
011 FRANKLIN TWP-AMITY FPD	2.0416	1.9761
012 FRANKLIN TWP-NEEDHAM FPD	2.0679	2.0473
013 FRANKLIN TWP-BARGERSVILLE FPD	2.2524	2.2488
014 FRANKLIN TWP-WHITELAND FPD	2.0177	1.9794
015 HENSLEY TOWNSHIP-HENSLEY FPD	1.1875	1.1787
016 TRAFALGAR TOWN-HENSLEY TWP	1.9076	1.9395
017 NEEDHAM TOWNSHIP-NEEDHAM FPD	2.0567	2.0363
018 FRANKLIN CITY-NEEDHAM TWP	3.2958	3.2557
019 NEEDHAM TOWNSHIP-AMITY FPD	2.0304	1.9651
020 NINEVEH TOWNSHIP-NINEVEH FPD	1.1970	1.1878
021 PRINCES LAKES TOWN-NINEVEH FPD	1.7156	1.6944
022 TRAFALGAR TOWN-NINEVEH TWP	1.9176	1.9494
023 PLEASANT TWP-CP SCH-CO LIB	2.4723	2.5431
024 PLEASANT TWP-GWD SCH-CO LIB	1.4323	1.3181
025 GWD CITY-CP SCH-PL TWP-GWD LIB	3.0505	3.1021
026 GWD CITY-PL TWP-GWD SCH-GWD LIB	2.0105	1.8771
027 NEW WHITELAND TOWN	3.0269	3.1078
028 WHITELAND TOWN-PLEASANT TWP	2.8585	2.8855
029 FRANKLIN CITY-PLEASANT TWP	3.7146	3.7953
030 GWD CITY-CP SCH-CO LIB-PL TWP	2.9855	3.0598
031 PLSNT TWP-CP SCH-GWD LIB	2.5373	2.5854
032 PLEASANT TWP-GWD SCH-GWD LIB	1.4973	1.3604
033 PLEASANT TWP-WHITELAND FPD	2.4253	2.5080
034 HENSLEY FPD-UNION TWP	1.9322	1.9128

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

**2015 TAX RATES
(Per Taxing District)**

Year: 2015

County: 41 Johnson

<u>Taxing District</u>	<u>2015 District Rate</u>	FOR COMPARISON ONLY 2014 District Rate
035 BARG TOWN-UNION TWP-BARG FPD	2.9026	2.9339
036 UNION TOWNSHIP-BFPD	2.2332	2.2298
037 WHITE RIVER TWP-BFPD	1.7588	1.7055
038 WHITE RIVER TWP-WHITE RIVER FP	1.6996	1.6237
039 BARGERSVILLE TOWN-WHITE RIVER	2.4282	2.4096
040 GWD CITY-WR TWP-CO LIB	2.0843	1.9879
041 GWD CITY-WR FPD-WR TWP-CO LIB	2.0792	1.9553
042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB	1.9455	1.8348
043 GWD CITY-WR TWP-GWD SCH-CO LIB	1.9479	1.8302
044 HENSLEY FPD-FRANKLIN TWP	1.9514	1.9318
046 EDINBURGH TOWN-CO LIBRARY	3.7670	3.6586
047 GWD CTY-CP SCH-CO LIB-CLARK TWP	2.9922	3.0668
048 WHITELAND TOWN EAST-PLEAS TWP	2.4253	2.5080
049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD	1.9171	1.9486
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.3620	2.4412
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.3220	1.2162
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.2970	2.3989
053 GWD CITY-CO LIB-WR FPD-WR-MTE	1.6996	1.6237
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.7588	1.7055
056 WHITELAND TOWN-PL TWP-10 YR MTE	2.4253	2.5080
057 WHITELAND TOWN-PL TWP-PHASE IN	2.8585	2.8855
058 WHITELAND TOWN-CL TWP-10 YR MTE	2.4320	2.5150
059 WHITELAND TOWN-CL TWP-PHASE IN	2.8652	2.8925
060 GWD-CLPL-CO LIB-PHASE IN	2.9855	
061 GWD-CLPL-GWD LIB-PHASE IN	3.0505	
062 GWD CITY-CP SCH-CL TWP- MTE	2.3037	
063 GWD-CLPL-CL TWP-PHASE IN	2.9922	

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$440,060
	52200 Temporary Loans	\$11,133
	52600 Other DLGF Approved Debt	\$0
	53000 Lease Rental	\$194,545
	53100 Buildings - Principal	\$8,733,333
	53150 Buildings - Interest	\$4,862,227
	54200 Common School Fund - Principal	\$10,933
	54250 Common School Fund - Interest	\$55
	Fund Total:	\$14,252,286
1214 SCHOOL CPF	25850 Network Support	\$625,000
	26200 Maintenance of Buildings (Utilities)	\$549,276
	26400 Maintenance of Equipment	\$566,000
	26700 Insurance	\$230,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$110,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$1,025,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$175,000
	47000 Purchase of Mobile or Fixed Equipment	\$489,000
	49000 Other Facilities Acq. And Const.	\$202,000
	Fund Total:	\$4,021,276
	Unit Total:	\$18,273,562

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4205 CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$4,770,516
	52100 Bonds	\$177,696
	52200 Temporary Loans	\$33,486
	53100 Buildings - Principal	\$3,516,165
	53150 Buildings - Interest	\$4,147,119
	54200 Common School Fund - Principal	\$60,000
	54250 Common School Fund - Interest	\$20,250
	60000 Non Programmed Charges	\$153,284
	Fund Total:	\$12,878,516
1214 SCHOOL CPF	22360 Network Support	\$1,147,040
	22370 Hardware Maint. And Support	\$93,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$275,758
	26200 Maintenance of Buildings (Utilities)	\$1,297,873
	26400 Maintenance of Equipment	\$117,000
	41000 Land Acquisition and Development	\$472,000
	43000 Professional Services	\$100,351
	45100 Building Acquisition, Const. and Imp.	\$1,482,500
	45200 Energy Savings Contracts	\$470,903
	45500 Rent of Buildings, Facilities, and Equip.	\$470,000
	47000 Purchase of Mobile or Fixed Equipment	\$654,500
	49000 Other Facilities Acq. And Const.	\$150,000
	Fund Total:	\$6,730,925
	Unit Total:	\$19,609,441

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$74,926
	51600 Other DLGF Approved Debt	\$25,482
	52100 Bonds	\$0
	52200 Temporary Loans	\$185,000
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$565,000
	53150 Buildings - Interest	\$148,907
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	59200 Bond Bank Fee	\$22,000
	Fund Total:	\$1,021,315
1214 SCHOOL CPF	22360 Network Support	\$152,283
	26200 Maintenance of Buildings (Utilities)	\$183,153
	26400 Maintenance of Equipment	\$74,300
	26700 Insurance	\$27,000
	41000 Land Acquisition and Development	\$23,000
	43000 Professional Services	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$288,600
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$40,800
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$834,136
	Unit Total:	\$1,855,451

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$50,000
	51600 Other DLGF Approved Debt	\$67,535
	52100 Bonds	\$92,359
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$9,520,000
	53150 Buildings - Interest	\$5,876,000
	Fund Total:	\$15,755,894
1214 SCHOOL CPF	22360 Network Support	\$1,135,007
	26200 Maintenance of Buildings (Utilities)	\$529,497
	26400 Maintenance of Equipment	\$382,500
	26700 Insurance	\$325,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$320,000
	45400 Sports Facilities	\$32,500
	45500 Rent of Buildings, Facilities, and Equip.	\$280,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,019,750
	49000 Other Facilities Acq. And Const.	\$151,250
	Fund Total:	\$4,309,004
	Unit Total:	\$20,064,898

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$25,000
	53100 Buildings - Principal	\$3,073,975
	53150 Buildings - Interest	\$388,853
	59200 Bond Bank Fee	\$5,400
	60000 Non Programmed Charges	\$13,636
	Fund Total:	\$3,506,864
1214 SCHOOL CPF	22360 Network Support	\$0
	22370 Hardware Maint. And Support	\$378,970
	25860 Hardware Maintenance and Support	\$163,112
	26200 Maintenance of Buildings (Utilities)	\$731,231
	26400 Maintenance of Equipment	\$321,500
	41000 Land Acquisition and Development	\$174,100
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$296,210
	45400 Sports Facilities	\$15,000
	45500 Rent of Buildings, Facilities, and Equip.	\$307,655
	47000 Purchase of Mobile or Fixed Equipment	\$680,600
	49000 Other Facilities Acq. And Const.	\$102,000
	Fund Total:	\$3,220,378
	Unit Total:	\$6,727,242

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

2015 BUDGET APPROPRIATIONS

Year: 2015

County: 41 Johnson

Unit 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$20,924
	51600 Other DLGF Approved Debt	\$0
	52200 Temporary Loans	\$38,657
	53100 Buildings - Principal	\$2,564,391
	53150 Buildings - Interest	\$0
	54200 Common School Fund - Principal	\$0
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,623,972
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$10,313
	22310 Technology Service Supervision and Admin	\$100,000
	22360 Network Support	\$359,262
	26200 Maintenance of Buildings (Utilities)	\$339,156
	26400 Maintenance of Equipment	\$110,000
	43000 Professional Services	\$30,500
	45100 Building Acquisition, Const. and Imp.	\$471,950
	45500 Rent of Buildings, Facilities, and Equip.	\$500
	47000 Purchase of Mobile or Fixed Equipment	\$264,000
	49000 Other Facilities Acq. And Const.	\$31,000
	Fund Total:	\$1,716,681
	Unit Total:	\$4,340,653

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

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0000 JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,516,892	\$5,956,669,571	\$13,015,323	\$0.2185

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	\$768,762	\$5,956,669,571	\$798,194	\$0.0134
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0181 DEBT PAYMENT	\$441,870	\$5,956,669,571	\$0	\$0.0000
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Budget approved for displayed amount.

0182 BOND #2	\$513,732	\$5,956,669,571	\$595,667	\$0.0100
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183 BOND #3	\$982,004	\$5,956,669,571	\$1,048,374	\$0.0176
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0615 ANIMAL SHELTER	\$378,616	\$5,956,669,571	\$369,314	\$0.0062
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Budget approved for displayed amount.

Rate reduced per unit request.

0702 HIGHWAY	\$3,674,208	\$5,956,669,571	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0000 JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0706 LR &S	\$739,602	\$5,956,669,571	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$539,002	\$5,956,669,571	\$488,447	\$0.0082
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$804,537	\$5,956,669,571	\$577,797	\$0.0097
Budget approved for displayed amount.				
Rate reduced per unit request.				
2391 CCD	\$1,463,326	\$5,956,669,571	\$1,882,308	\$0.0316
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$18,775,424	\$0.3152

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0001 BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$67,820	\$164,378,949	\$38,958	\$0.0237
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$52,600	\$164,378,949	\$23,342	\$0.0142
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$6,000	\$25,919,891	\$4,406	\$0.0170
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$66,706	\$0.0549

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0002 CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$433	\$173,561,391	\$0	\$0.0000

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

0101 GENERAL	\$16,500	\$173,561,391	\$7,984	\$0.0046
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$17,072	\$173,561,391	\$11,629	\$0.0067
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

Unit Total:	\$19,613	\$0.0113
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,828	\$771,941,694	\$16,983	\$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$235,100	\$771,941,694	\$131,230	\$0.0170
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$55,000	\$58,585,675	\$28,707	\$0.0490
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$176,920	\$0.0682

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0004 HENSLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,700	\$224,539,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,550	\$224,539,538	\$10,329	\$0.0046
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$17,320	\$224,539,538	\$1,572	\$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$11,901	\$0.0053

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0005 NEEDHAM TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$26,292	\$279,273,127	\$13,405	\$0.0048
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$12,824	\$279,273,127	\$8,937	\$0.0032
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$22,342	\$0.0080

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0006 NINEVEH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$61,446	\$177,729,973	\$24,882	\$0.0140
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$13,895	\$177,729,973	\$2,310	\$0.0013
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$27,192	\$0.0153

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0007 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$132,188	\$1,787,823,959	\$42,908	\$0.0024
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
0840 TWP ASSISTANCE	\$49,859	\$1,787,823,959	\$39,332	\$0.0022
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
1111 FIRE	\$30,600	\$16,936,571	\$29,690	\$0.1753
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
Unit Total:			\$111,930	\$0.1799

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0008 UNION TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$155,044,005	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
0840 TWP ASSISTANCE	\$0	\$155,044,005	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly advertised.				
Lesser of unit adopted or prior year levy because of improper advertising.				
Unit Total:			\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$120,030	\$2,222,376,935	\$120,008	\$0.0054
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$50,100	\$2,222,376,935	\$35,558	\$0.0016
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
Unit Total:			\$155,566	\$0.0070

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$820,934,684	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,696,837	\$820,934,684	\$8,443,313	\$1.0285
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$251,868	\$820,934,684	\$293,895	\$0.0358
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION	\$499,572	\$820,934,684	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$272,693	\$820,934,684	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$300,000	\$820,934,684	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,911,807	\$820,934,684	\$649,359	\$0.0791
Budget approved for displayed amount.				
Rate reduced per unit request.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,517,773	\$820,934,684	\$1,574,553	\$0.1918
Budget approved for displayed amount.				
Rate reduced per unit request.				
1380 PARK BOND	\$296,076	\$820,934,684	\$307,851	\$0.0375
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2379 CCI	\$75,000	\$820,934,684	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$820,934,684	\$368,600	\$0.0449
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$11,637,571	\$1.4176

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$2,090,486,441	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,771,941	\$2,090,486,441	\$4,191,425	\$0.2005
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$724,409	\$2,090,486,441	\$631,327	\$0.0302
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	\$401,899	\$2,090,486,441	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$511,000	\$2,090,486,441	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,829,087	\$2,090,486,441	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$5,130,153	\$1,656,867,831	\$5,012,025	\$0.3025
Budget approved for displayed amount.				
Rate reduced per unit request.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$171,414	\$1,656,867,831	\$106,040	\$0.0064

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$1,776,976	\$2,090,486,441	\$1,268,925	\$0.0607
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Budget approved for displayed amount.

Rate reduced per unit request.

1380 PARK BOND	\$152,161	\$2,090,486,441	\$133,791	\$0.0064
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIAT/AIRPORT	\$1,072,077	\$2,090,486,441	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$120,000	\$2,090,486,441	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$639,100	\$2,090,486,441	\$664,775	\$0.0318
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Budget approved for displayed amount.

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

2391 CCD	\$1,042,502	\$2,090,486,441	\$1,045,243	\$0.0500
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Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$13,053,551	\$0.6885

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$42,000	\$265,693,983	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,538,457	\$265,693,983	\$993,961	\$0.3741
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$0	\$265,693,983	\$0	\$0.0000
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Debt service budget denied. Unit failed to submit proper documentation of new debt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$125,000	\$265,693,983	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$511,944	\$265,693,983	\$421,922	\$0.1588
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$183,700	\$265,693,983	\$229,825	\$0.0865
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379 CCI	\$20,000	\$265,693,983	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$46,000	\$265,693,983	\$132,847	\$0.0500

Budget approved for displayed amount.

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

Unit Total:	\$1,778,555	\$0.6694
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0703 EDINBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,323,775	\$79,704,702	\$1,282,210	\$1.6087
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$120,216	\$79,704,702	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$554,408	\$79,704,702	\$265,815	\$0.3335
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$326,935	\$79,704,702	\$259,997	\$0.3262
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$33,868	\$79,704,702	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$79,704,702	\$20,564	\$0.0258
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$1,828,586	\$2.2942

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0704 NEW WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$75,000	\$101,475,324	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,533,789	\$101,475,324	\$701,397	\$0.6912
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$100,000	\$101,475,324	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$419,324	\$101,475,324	\$0	\$0.0000
Budget approved for displayed amount.				
1191 CUM FIRE SPEC	\$30,000	\$101,475,324	\$23,644	\$0.0233
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
2391 CCD	\$10,000	\$101,475,324	\$15,627	\$0.0154
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$740,668	\$0.7299

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0705 PRINCES LAKES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$54,714,694	\$0	\$0.0000

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

0101 GENERAL	\$429,243	\$54,714,694	\$191,830	\$0.3506
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$24,779	\$54,714,694	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$178,911	\$54,714,694	\$61,992	\$0.1133
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

1303 PARK	\$11,733	\$54,714,694	\$6,949	\$0.0127
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

2379 CCI	\$15,340	\$54,714,694	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$25,000	\$54,714,694	\$22,980	\$0.0420
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$283,751	\$0.5186
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0706 TRAFALGAR CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,000	\$41,117,199	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$553,656	\$41,117,199	\$237,657	\$0.5780
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$47,000	\$41,117,199	\$41,775	\$0.1016
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$44,320	\$41,117,199	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$89,141	\$41,117,199	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$4,141	\$41,117,199	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$20,115	\$41,117,199	\$16,652	\$0.0405
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$296,084	\$0.7201
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0707 WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$29,816	\$130,174,687	\$0	\$0.0000

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

0101 GENERAL	\$705,203	\$130,174,687	\$402,500	\$0.3092
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$81,760	\$130,174,687	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$433,810	\$130,174,687	\$96,329	\$0.0740
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$10,578	\$130,174,687	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2379 CCI	\$10,462	\$130,174,687	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2391 CCD	\$201,853	\$130,174,687	\$65,087	\$0.0500
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

Unit Total:	\$563,916	\$0.4332
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$40,800,000	\$1,106,693,006	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,252,286	\$1,106,693,006	\$13,534,855	\$1.2230
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$220,554	\$1,106,693,006	\$117,309	\$0.0106
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$4,021,276	\$1,106,693,006	\$3,483,870	\$0.3148
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$3,349,000	\$1,106,693,006	\$3,302,372	\$0.2984
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$642,550	\$1,106,693,006	\$577,694	\$0.0522
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
Unit Total:			\$21,016,100	\$1.8990

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,510,000	\$2,193,351,393	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$12,878,516	\$2,193,351,393	\$12,070,013	\$0.5503
Budget has been reduced and approved for the displayed amt.				
Rate reduced per unit request.				
1214 SCHOOL CPF	\$6,730,925	\$2,193,351,393	\$5,827,735	\$0.2657
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$3,640,000	\$2,193,351,393	\$3,103,592	\$0.1415
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$986,284	\$2,193,351,393	\$831,280	\$0.0379
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$21,832,620	\$0.9954

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$26,913	\$164,378,949	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,480,069	\$164,378,949	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,021,315	\$164,378,949	\$839,648	\$0.5108
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
0186 SCH PENSION DEB	\$192,358	\$164,378,949	\$201,035	\$0.1223
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$834,136	\$164,378,949	\$507,109	\$0.3085
Budget approved for displayed amount. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$206,047	\$164,378,949	\$164,215	\$0.0999
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$100,090	\$164,378,949	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$1,712,007	\$1.0415

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$31,897,637	\$1,206,258,826	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$15,755,894	\$1,206,258,826	\$12,481,160	\$1.0347
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
1214 SCHOOL CPF	\$4,309,004	\$1,206,258,826	\$2,884,165	\$0.2391
Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue.				
6301 TRANSPORTATION	\$1,981,637	\$1,206,258,826	\$1,895,033	\$0.1571
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$520,878	\$1,206,258,826	\$553,673	\$0.0459
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$17,814,031	\$1.4768

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500,819	\$883,717,886	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$23,847,463	\$883,717,886	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,506,864	\$883,717,886	\$3,143,385	\$0.3557
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	\$3,220,378	\$883,717,886	\$2,772,223	\$0.3137
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,564,581	\$883,717,886	\$1,363,577	\$0.1543
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$330,000	\$883,717,886	\$311,952	\$0.0353
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$7,591,137	\$0.8590

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$680,000	\$402,269,511	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$12,274,806	\$402,269,511	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$2,623,972	\$402,269,511	\$1,227,727	\$0.3052
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$199,976	\$402,269,511	\$122,692	\$0.0305
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$1,716,681	\$402,269,511	\$759,485	\$0.1888
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,373,650	\$402,269,511	\$722,878	\$0.1797
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$275,000	\$402,269,511	\$90,913	\$0.0226
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Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
		Unit Total:	\$2,923,695	\$0.7268

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$261,400	\$79,453,617	\$86,128	\$0.1084

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$86,128	\$0.1084
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0112 GREENWOOD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$1,077,079,480	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,395,000	\$1,077,079,480	\$902,593	\$0.0838
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$390,752	\$1,077,079,480	\$374,824	\$0.0348
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0182 BOND #2	\$100,000	\$1,077,079,480	\$185,258	\$0.0172
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2011 LIRF	\$7,000	\$1,077,079,480	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,462,675	\$0.1358

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,150,000	\$4,800,136,474	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$6,207,125	\$4,800,136,474	\$3,398,497	\$0.0708
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$98,412	\$4,800,136,474	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Unit Total:	\$3,398,497	\$0.0708
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0970 WHITE RIVER TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$814,223	\$1,416,216,297	\$450,357	\$0.0318

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

Rate Approved.

8603 SP FIRE GEN	\$7,817,066	\$1,416,216,297	\$3,852,108	\$0.2720
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:	\$4,302,465	\$0.3038
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0974 AMITY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$131,595	\$109,347,808	\$80,589	\$0.0737
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$46,380	\$109,347,808	\$51,612	\$0.0472
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$30,000	\$109,347,808	\$34,226	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$166,427	\$0.1522

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$171,039	\$177,294,985	\$97,690	\$0.0551

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$17,456	\$177,294,985	\$11,347	\$0.0064
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Budget approved for displayed amount.

Rate Approved.

Unit Total:			\$109,037	\$0.0615
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$333,595	\$229,427,140	\$279,901	\$0.1220

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$51,792	\$229,427,140	\$58,963	\$0.0257
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8691 SPECL CUM FIRE	\$0	\$229,427,140	\$70,664	\$0.0308
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:			\$409,528	\$0.1785
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$3,955,322	\$809,916,359	\$2,200,543	\$0.2717
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$723,031	\$809,916,359	\$485,140	\$0.0599
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$150,000	\$809,916,359	\$254,314	\$0.0314
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$2,939,997	\$0.3630

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 1029 WHITELAND FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$326,859	\$187,867,809	\$109,527	\$0.0583
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$36,358	\$187,867,809	\$72,141	\$0.0384
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691 SPECL CUM FIRE	\$100,000	\$187,867,809	\$59,366	\$0.0316
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$241,034	\$0.1283

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 1030 HENSLEY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$50,000	\$270,776,991	\$70,402	\$0.0260
Budget approved for displayed amount.				
Rate Approved.				
8603 SP FIRE GEN	\$219,277	\$270,776,991	\$97,480	\$0.0360
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$167,882	\$0.0620

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 1035 JOHNSON COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$552,219	\$5,956,669,571	\$440,794	\$0.0074

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$440,794	\$0.0074
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,500	\$5,850,600	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$29,100	\$5,850,600	\$21,284	\$0.3638
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$350	\$5,850,600	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$21,284	\$0.3638

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$2,736,800	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$9,078	\$2,736,800	\$6,724	\$0.2457
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$500	\$2,736,800	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$6,724	\$0.2457

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,784	\$4,144,000	\$10,542	\$0.2544

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$10,542	\$0.2544
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2015 BUDGET ORDER

Year: 2015

County: 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,600	\$10,155,900	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$17,700	\$10,155,900	\$15,346	\$0.1511
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$1,200	\$10,155,900	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$15,346	\$0.1511

IC 6-1.1-18.5-17 and IC 20-44-3 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.