

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Johnson County Auditor

FROM: Department of Local Government Finance

RE: 2026 Certified Budget Order

DATE: Thursday, January 15, 2026

Enclosed is the certified 2026 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in county auditor's office.

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

- County assessor delivered the ratio study to the DLGF on 02/28/25 (Due 03/03/25).
- Ratio study was approved by the DLGF on 03/27/25.
- County auditor certified net assessed values to the DLGF on 08/21/25 (Due 08/01/25).
- DLGF certified the Budget Order on 01/15/2026 (Due 01/15/26).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2026.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2025 PAYABLE 2026 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2026. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The county auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 15, 2026

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Jason Cockerill, Commissioner

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

**2026 TAX RATES
(Per Taxing District)**

**Year : 2026
County: 41 Johnson**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2026 District Rate</u>	<u>2025 District Rate</u>
001	BLUE RIVER TWP	1.8243	1.9018
002	EDINBURGH TOWN EDINBURGH LIBRARY	3.9855	4.1447
004	BLUE RIVER TWP AMITY FPD	1.9110	1.9884
006	CLARK TOWNSHIP NEEDHAM FPD	1.7722	1.8107
007	CLARK TOWNSHIP WHITELAND FIRE	1.7431	1.7528
008	FRANKLIN TOWNSHIP	1.6353	1.8097
009	FRANKLIN CITY FRANKLIN TWP	2.5327	2.7644
010	WHITELAND TOWN FRANKLIN TWP WH FIRE	2.0552	2.2557
011	FRANKLIN TWP AMITY FPD	1.7046	1.8670
012	FRANKLIN TWP NEEDHAM FPD	1.7409	1.8994
013	FRANKLIN TWP BARGERSVILLE FPD	2.0982	2.2227
014	FRANKLIN TWP WHITELAND FIRE	1.7118	1.8415
015	HENSLEY TOWNSHIP	1.3969	1.4289
016	TRAFALGAR TOWN HENSLEY TWP	1.8737	1.9341
017	NEEDHAM TOWNSHIP NEEDHAM FPD	1.7409	1.8994
018	FRANKLIN CITY NEEDHAM TWP	2.5327	2.7644
019	NEEDHAM TOWNSHIP AMITY FPD	1.7046	1.8670
020	NINEVEH TOWNSHIP NINEVEH FPD	1.3747	1.3990
021	PRINCES LAKES TOWN NINEVEH FPD	1.7477	1.8001
022	TRAFALGAR TOWN NINEVEH TWP	1.8737	1.9419
023	PLEASANT TWP CP SCHOOL	1.8096	1.8595
024	PLEASANT TWP GREENWOOD SCHOOL	1.2903	1.3252
025	GRNWD CITY PLEAS TWP CP SCHOOL	2.3262	2.3936
026	GRNWD CITY PLEAS TWP GRNWD SCH	1.8069	1.8593
027	NEW WHITELAND TOWN	2.0907	2.1321
028	WHITELAND TOWN PLEAS TWP WHITE	2.0798	2.1607
029	FRANKLIN CITY PLEASANT TWP	2.5573	2.6694
030	GRNWD CITY PLEAS TWP CP SCHOOL	2.2931	2.3595
031	PLEASANT TWP CP SCHOOL GRNWD LIB	1.8427	1.8936

032	PLEASANT TWP GRNWD SCHOOL GRNW	1.3234	1.3593
033	PLEASANT TWP WHITELAND FIRE	1.7364	1.7465
034	UNION TOWNSHIP	1.7445	1.9222
035	BARGERSVILLE TOWN UNION TWP BFPD	2.7317	2.8257
036	UNION TOWNSHIP BFPD	2.0982	2.2227
037	WHITE RIVER TWP BFPD	1.9603	1.9013
038	WHITE RIVER TWP WHITE RIVER FPD	1.8544	1.8428
039	BARGERSVILLE TOWN WHITE RIVER	2.5938	2.5043
040	GRNWD CITY WHITE RIVER TWP CNTY LIB	2.1306	2.1331
041	GRNWD CITY WR TWP CG SCH CNTY LIB	2.3942	2.3689
042	GRNWD CITY PLEAS TWP GWD SCH CO LIB	1.7738	1.8252
043	GRNWD CITY WR TWP GRNWD SCH CO LIB	1.7738	1.8241
044	HENSLEY FPD FRANKLIN TWP	1.7445	1.9222
046	EDINBURGH TOWN BLUE RIVER TWP CO LI	3.9471	4.1067
047	GRNWD CITY CP SCH CO LIB CLARK TWP	2.2998	2.3658
048	WHITELAND TOWN EAST PLEAS TWP	1.7364	1.7465
049	TRAFALGAR TOWN NINEVEH TWP NIN FPD	1.8515	1.9042
050	GWD CITY CP SCH GWD LIB PL TWP MTE	1.6586	1.6979
051	GWD CITY GWD SCH GWD LIB PL TWP MTE	1.1393	1.1636
052	GRNWD CITY CP SCH CO LIB PL TWP MTE	1.6255	1.6638
053	GRNWD CITY CO LIB WR FPD WR TWP MTE	1.8544	1.8428
054	BARG TOWN BARG FPD WR TWP MTE	1.9603	1.9013
056	WHITELAND TOWN PL TWP 10 YR MTE	1.7364	1.7465
058	WHITELAND TOWN CL TWP 10 YR MTE	1.7431	1.7528
059	WHITELAND TOWN CLARK TWP	2.0865	2.1670
062	GRNWD CITY CP SCH CL TWP MTE	1.6322	1.6701
064	FRANKLIN CITY FRANKLIN TWP-MTE	1.6009	1.7588
065	WHITELAND TOWN CLARK TWP WHITE		0.0000
099	DITCH BILLING ONLY		0.0000

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
2026 Budget Order

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$48,763,068	\$13,264,862,279	\$17,350,440	\$0.1308
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$970,410	\$13,264,862,279	\$994,865	\$0.0075
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$7,688,681	\$13,264,862,279	\$7,030,377	\$0.0530
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0615	ANIMAL SHELTER	\$1,381,140	\$13,264,862,279	\$1,498,929	\$0.0113
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$7,408,233	\$13,264,862,279	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,590,509	\$13,264,862,279	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$3,000,000	\$13,264,862,279	\$5,902,864	\$0.0445
Department of Local Government Finance approval not required.					
Rate reduced per unit request.					
0801	HEALTH	\$1,586,103	\$13,264,862,279	\$1,260,162	\$0.0095
Budget approved for displayed amount.					
Rate reduced per unit request.					

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$2,182,122	\$13,264,862,279	\$4,417,199	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$74,570,266	\$38,454,836	\$0.2899
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0001 BLUE RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$122,020	\$274,463,923	\$62,852	\$0.0229
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$71,520	\$274,463,923	\$31,289	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$39,298,548	\$6,681	\$0.0170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$213,540		\$100,822	\$0.0513

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0002 CLARK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$44,730	\$310,964,670	\$22,078	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,980	\$310,964,670	\$7,463	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$58,710		\$29,541	\$0.0095

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$453,257,981	\$0	\$0.0000
0101	GENERAL	\$0	\$453,257,981	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$453,257,981	\$0	\$0.0000
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0006 NINEVEH TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$57,350	\$802,022,616	\$32,081	\$0.0040

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$45,300	\$802,022,616	\$27,269	\$0.0034
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$102,650		\$59,350	\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0007 PLEASANT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,458,635,835	\$0	\$0.0000
0101	GENERAL	\$180,150	\$4,458,635,835	\$84,714	\$0.0019
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$78,059	\$4,458,635,835	\$40,128	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	TOWNSHIP FIRE AND E.M.S.	\$52,000	\$25,218,837	\$46,428	\$0.1841
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$310,209		\$171,270	\$0.1869

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0009 WHITE RIVER TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$194,550	\$4,817,711,045	\$101,172	\$0.0021
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$82,200	\$4,817,711,045	\$33,724	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$276,750		\$134,896	\$0.0028

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0010 Franklin Union Needham Township

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$233,700	\$2,601,064,190	\$65,027	\$0.0025

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$456,500	\$2,601,064,190	\$205,484	\$0.0079
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$70,000	\$127,195,478	\$43,755	\$0.0344
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$760,200		\$314,266	\$0.0448
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,878,723,717	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,917,164	\$1,878,723,717	\$11,899,836	\$0.6334
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GENERAL SINKING	\$236,350	\$1,878,723,717	\$221,689	\$0.0118
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0341	FIRE PENSION	\$423,410	\$1,878,723,717	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$240,010	\$1,878,723,717	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$488,000	\$1,878,723,717	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,647,007	\$1,878,723,717	\$1,899,390	\$0.1011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$2,458,488	\$1,878,723,717	\$2,431,068	\$0.1294
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$322,626	\$1,878,723,717	\$300,596	\$0.0160
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,878,723,717	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$500,000	\$1,878,723,717	\$753,368	\$0.0401
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$31,808,055	\$17,505,947	\$0.9318
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$4,728,135,464	\$0	\$0.0000
0101	GENERAL	\$24,710,142	\$4,728,135,464	\$11,550,835	\$0.2443
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,567,698	\$4,728,135,464	\$775,414	\$0.0164
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$7,972,569	\$4,728,135,464	\$7,437,357	\$0.1573
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$431,000	\$4,728,135,464	\$179,669	\$0.0038
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$567,853	\$4,728,135,464	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$512,000	\$4,728,135,464	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,068,750	\$4,728,135,464	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,617,397	\$4,728,135,464	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$13,567,560	\$3,900,287,662	\$4,984,568	\$0.1278
Budget approved for displayed amount.					
Rate reduced per unit request.					

1301	PARK & RECREATION	\$3,596,607	\$4,728,135,464	\$1,598,110	\$0.0338
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Budget approved for displayed amount.

Rate reduced per unit request.

1380	PARK BOND	\$156,125	\$4,728,135,464	\$113,475	\$0.0024
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Budget approved for displayed amount.

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

2102	AVIATION/AIRPORT	\$2,129,420	\$4,728,135,464	\$0	\$0.0000
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Budget approved for displayed amount.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$171,695	\$4,728,135,464	\$0	\$0.0000
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Budget approved for displayed amount.

2390	CUMULATIVE CAPITAL IMP (RATE)	\$1,483,000	\$4,728,135,464	\$1,503,547	\$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	CUMULATIVE CAPITAL DEVELOPMENT	\$2,092,602	\$4,728,135,464	\$2,364,068	\$0.0500
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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.

Unit Total:		\$64,644,418		\$30,507,043	\$0.6676
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$1,009,458,799	\$0	\$0.0000
0101	GENERAL	\$7,123,638	\$1,009,458,799	\$2,519,609	\$0.2496
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$184,200	\$1,009,458,799	\$212,996	\$0.0211
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0181	DEBT PAYMENT	\$316,248	\$1,009,458,799	\$349,273	\$0.0346
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$299,348	\$1,009,458,799	\$322,017	\$0.0319
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$282,796	\$1,009,458,799	\$235,204	\$0.0233
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0185	BOND #5	\$497,070	\$1,009,458,799	\$576,401	\$0.0571
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$185,000	\$1,009,458,799	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,684,508	\$1,009,458,799	\$1,116,461	\$0.1106
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1301	PARK & RECREATION	\$803,745	\$1,009,458,799	\$558,231	\$0.0553
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,009,458,799	\$0	\$0.0000
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2391	CUMULATIVE CAPITAL DEVELOPMENT	\$319,516	\$1,009,458,799	\$504,729	\$0.0500
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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.

Unit Total:		\$11,696,069		\$6,394,921	\$0.6335
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$6,044,811	\$150,181,604	\$1,572,702	\$1.0472
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$350,978	\$150,181,604	\$206,950	\$0.1378
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$150,000	\$150,181,604	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,342,725	\$150,181,604	\$666,356	\$0.4437
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$1,001,295	\$150,181,604	\$733,036	\$0.4881
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$150,181,604	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,000	\$150,181,604	\$34,542	\$0.0230
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$9,009,809		\$3,213,586	\$2.1398

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0704 NEW WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$290,562,030	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,892,324	\$290,562,030	\$1,138,713	\$0.3919
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$112,000	\$290,562,030	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$343,275	\$290,562,030	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$290,562,030	\$67,701	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$290,562,030	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$150,000	\$290,562,030	\$145,281	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,637,599		\$1,351,695	\$0.4652

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$122,421,169	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$652,697	\$122,421,169	\$289,281	\$0.2363
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$40,000	\$122,421,169	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$182,953	\$122,421,169	\$88,511	\$0.0723
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$15,500	\$122,421,169	\$17,629	\$0.0144
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$122,421,169	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$55,000	\$122,421,169	\$61,211	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$956,150		\$456,632	\$0.3730

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$115,885,526	\$0	\$0.0000
0101	GENERAL	\$1,043,770	\$115,885,526	\$443,262	\$0.3825
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$49,500	\$115,885,526	\$51,337	\$0.0443
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$75,000	\$115,885,526	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$200,668	\$115,885,526	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$500	\$115,885,526	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$4,000	\$115,885,526	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$115,885,526	\$57,943	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,473,438		\$552,542	\$0.4768

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0707 WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$442,041,399	\$0	\$0.0000
0101	GENERAL	\$3,478,312	\$442,041,399	\$1,231,085	\$0.2785
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$154,767	\$442,041,399	\$65,864	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$290,500	\$442,041,399	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$419,710	\$442,041,399	\$0	\$0.0000
Budget approved for displayed amount.					
1182	FIRE EQUIPMENT DEBT	\$0	\$587,541,445	\$218,565	\$0.0372
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$1,800	\$442,041,399	\$0	\$0.0000
Budget reduced due to advertising constraints.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$442,041,399	\$0	\$0.0000
Budget reduced due to advertising constraints.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$195,000	\$442,041,399	\$221,021	\$0.0500
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
8606	SP FIRE DIS GEN	\$222,388	\$587,541,445	\$237,367	\$0.0404
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

8691	SPECIAL CUM FIRE	\$170,000	\$587,541,445	\$195,651	\$0.0333
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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.

Unit Total:		\$4,932,477	\$2,169,553	\$0.4543
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$4,000,000	\$4,246,579,419	\$4,246,579	\$0.1000
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$750,000	\$3,190,744,359	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$25,535,514	\$3,190,744,359	\$25,522,764	\$0.7999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$60,000,000	\$3,190,744,359	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,000,000	\$3,190,744,359	\$11,706,841	\$0.3669
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Reduction applied.					
Unit Total:		\$115,285,514		\$41,476,184	\$1.2668

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$34,285,200	\$4,754,152,677	\$37,923,876	\$0.7977
Budget approved for displayed amount.					
Rate reduced due to advertising constraints.					
3101	EDUCATION	\$68,440,000	\$4,754,152,677	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,160,000	\$4,754,152,677	\$14,576,232	\$0.3066
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$126,885,200		\$52,500,108	\$1.1043

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,236,900	\$276,170,901	\$1,077,067	\$0.3900
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$42,931	\$274,463,923	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,689,438	\$274,463,923	\$1,663,251	\$0.6060
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$7,641,492	\$274,463,923	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$2,367,158	\$274,463,923	\$1,155,768	\$0.4211
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,977,919		\$3,896,086	\$1.4171

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$6,460,800	\$2,954,734,289	\$6,795,889	\$0.2300
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$500,000	\$2,601,064,190	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$19,753,700	\$2,601,064,190	\$17,120,204	\$0.6582
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$41,755,568	\$2,601,064,190	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,975,145	\$2,601,064,190	\$9,010,086	\$0.3464
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$80,445,213		\$32,926,179	\$1.2346

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500,000	\$1,642,414,514	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,395,500	\$1,642,414,514	\$5,929,116	\$0.3610
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$34,170,368	\$1,642,414,514	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,774,711	\$1,642,414,514	\$6,347,932	\$0.3865
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$54,840,579		\$12,277,048	\$0.7475

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$635,113	\$802,022,616	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$7,314,288	\$802,022,616	\$4,518,595	\$0.5634
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$19,280,961	\$802,022,616	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$7,194,827	\$802,022,616	\$2,619,406	\$0.3266
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					

Unit Total:		\$34,425,189		\$7,138,001	\$0.8900

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order**

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$309,384	\$148,648,956	\$144,338	\$0.0971

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$309,384		\$144,338	\$0.0971
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0112 GREENWOOD PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$782,273	\$2,110,113,773	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$2,874,855	\$2,110,113,773	\$1,458,089	\$0.0691
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182	BOND #2	\$606,238	\$2,110,113,773	\$478,996	\$0.0227
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Budget has been reduced and approved for the displayed amt.

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

Unit Total:		\$4,263,366		\$1,937,085	\$0.0918
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$11,006,099,550	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$9,490,613	\$11,006,099,550	\$5,150,855	\$0.0468
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$1,336,100	\$11,006,099,550	\$1,309,726	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,926,713		\$6,460,581	\$0.0587
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$2,786,520,712	\$0	\$0.0000
8603	SPECIAL FIRE GENERAL	\$19,118,808	\$2,786,520,712	\$9,978,531	\$0.3581

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$666,431	\$2,786,520,712	\$927,911	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$19,785,239		\$10,906,442	\$0.3914
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0974 AMITY FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$240,845	\$168,096,657	\$121,702	\$0.0724

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$50,000	\$168,096,657	\$52,614	\$0.0313
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$290,845		\$174,316	\$0.1037
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$502,454	\$347,778,306	\$337,345	\$0.0970

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$130,000	\$347,778,306	\$84,858	\$0.0244
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$632,454		\$422,203	\$0.1214
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$953,710	\$397,314,367	\$423,934	\$0.1067

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$53,073	\$397,314,367	\$132,306	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,006,783		\$556,240	\$0.1400
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$15,205,978	\$2,064,848,176	\$8,182,993	\$0.3963

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684	SPECIAL FIRE DEBT	\$1,400,538	\$2,064,848,176	\$1,397,902	\$0.0677
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Budget has been reduced and approved for the displayed amt.

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

8691	SPECIAL CUM FIRE	\$646,239	\$2,064,848,176	\$687,594	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$17,252,755		\$10,268,489	\$0.4973
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT	\$203,856	\$549,833,948	\$158,902	\$0.0289

Budget approved for displayed amount.

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

8603	SPECIAL FIRE GENERAL	\$792,152	\$549,833,948	\$447,565	\$0.0814
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Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$200,000	\$549,833,948	\$183,095	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,196,008		\$789,562	\$0.1436
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 1035 JOHNSON COUNTY SOLID WASTE

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$242,163	\$13,264,862,279	\$212,238	\$0.0016

Budget approved for displayed amount.

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

8210	SPECIAL SOLID WASTE MANAGEMENT	\$862,824	\$13,264,862,279	\$756,097	\$0.0057
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,104,987		\$968,335	\$0.0073
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$68,965	\$11,921,500	\$55,006	\$0.4614

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$3,000	\$11,921,500	\$0	\$0.0000
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Budget approved for displayed amount.

Unit Total:		\$71,965		\$55,006	\$0.4614
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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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500	\$5,769,400	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$41,500	\$5,769,400	\$29,995	\$0.5199
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$0	\$5,769,400	\$0	\$0.0000

Unit Total:		\$42,000		\$29,995	\$0.5199

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$9,129,000	\$12,899	\$0.1413
Budget denied due to failure to file annual Fire and EMS Contract Affirmation in Gateway File Transmission application.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$0		\$12,899	\$0.1413

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2026 Budget Order

County: 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,327	\$23,843,000	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,850	\$23,843,000	\$34,978	\$0.1467
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$17,000	\$23,843,000	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$53,177		\$34,978	\$0.1467

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.