

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: 2025 Certified Budget Order

DATE: Friday, January 10, 2025

Enclosed is the certified 2025 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 03/01/24 (Due 03/01/24).
- Ratio study was approved by the DLGF on 03/11/24.
- County auditor certified net assessed values to the DLGF on 08/07/24 (Due 08/01/24).
- DLGF certified the Budget Order on 01/10/2025 (Due 01/15/25).

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 2024 PAYABLE 2025 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 2025. The county auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

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

Dated this January 10, 2025

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Scott Maitland, Acting Commissioner

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

**2025 TAX RATES
(Per Taxing District)**

**Year : 2025
County: 41 Johnson**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2025 District Rate</u>	<u>2024 District Rate</u>
001	BLUE RIVER TWP	1.9018	1.9021
002	EDINBURGH TOWN EDINBURGH LIBRARY	4.1447	4.1427
004	BLUE RIVER TWP AMITY FPD	1.9884	1.9909
006	CLARK TOWNSHIP NEEDHAM FPD	1.8107	1.9939
007	CLARK TOWNSHIP WHITELAND FIRE	1.7528	1.9314
008	FRANKLIN TOWNSHIP	1.8097	1.8719
009	FRANKLIN CITY FRANKLIN TWP	2.7644	2.8969
010	WHITELAND TOWN FRANKLIN TWP WH FIRE	2.2557	2.2866
011	FRANKLIN TWP AMITY FPD	1.8670	1.9302
012	FRANKLIN TWP NEEDHAM FPD	1.8994	1.9605
013	FRANKLIN TWP BARGERSVILLE FPD	2.2227	2.2948
014	FRANKLIN TWP WHITELAND FIRE	1.8415	1.8980
015	HENSLEY TOWNSHIP	1.4289	1.4371
016	TRAFALGAR TOWN HENSLEY TWP	1.9341	1.9557
017	NEEDHAM TOWNSHIP NEEDHAM FPD	1.8994	1.9605
018	FRANKLIN CITY NEEDHAM TWP	2.7644	2.8969
019	NEEDHAM TOWNSHIP AMITY FPD	1.8670	1.9302
020	NINEVEH TOWNSHIP NINEVEH FPD	1.3990	1.4108
021	PRINCES LAKES TOWN NINEVEH FPD	1.8001	1.8611
022	TRAFALGAR TOWN NINEVEH TWP	1.9419	1.9644
023	PLEASANT TWP CP SCHOOL	1.8595	2.0475
024	PLEASANT TWP GREENWOOD SCHOOL	1.3252	1.3417
025	GRNWD CITY PLEAS TWP CP SCHOOL	2.3936	2.5460
026	GRNWD CITY PLEAS TWP GRNWD SCH	1.8593	1.8402
027	NEW WHITELAND TOWN	2.1321	2.3290
028	WHITELAND TOWN PLEAS TWP WHITE	2.1607	2.3136
029	FRANKLIN CITY PLEASANT TWP	2.6694	2.9239
030	GRNWD CITY PLEAS TWP CP SCHOOL	2.3595	2.5196
031	PLEASANT TWP CP SCHOOL GRNWD LIB	1.8936	2.0739

032	PLEASANT TWP GRNWD SCHOOL GRNW	1.3593	1.3681
033	PLEASANT TWP WHITELAND FIRE	1.7465	1.9250
034	UNION TOWNSHIP	1.9222	1.9881
035	BARGERSVILLE TOWN UNION TWP BFPD	2.8257	2.9104
036	UNION TOWNSHIP BFPD	2.2227	2.2948
037	WHITE RIVER TWP BFPD	1.9013	1.9160
038	WHITE RIVER TWP WHITE RIVER FPD	1.8428	1.8616
039	BARGERSVILLE TOWN WHITE RIVER	2.5043	2.5316
040	GRNWD CITY WHITE RIVER TWP CNTY LIB	2.1331	2.1138
041	GRNWD CITY WR TWP CG SCH CNTY LIB	2.3689	2.3818
042	GRNWD CITY PLEAS TWP GWD SCH CO LIB	1.8252	1.8138
043	GRNWD CITY WR TWP GRNWD SCH CO LIB	1.8241	1.8128
044	HENSLEY FPD FRANKLIN TWP	1.9222	1.9881
046	EDINBURGH TOWN BLUE RIVER TWP CO LI	4.1067	4.1034
047	GRNWD CITY CP SCH CO LIB CLARK TWP	2.3658	2.5260
048	WHITELAND TOWN EAST PLEAS TWP	1.7465	1.9250
049	TRAFALGAR TOWN NINEVEH TWP NIN FPD	1.9042	1.9294
050	GWD CITY CP SCH GWD LIB PL TWP MTE	1.6979	1.8728
051	GWD CITY GWD SCH GWD LIB PL TWP MTE	1.1636	1.1670
052	GRNWD CITY CP SCH CO LIB PL TWP MTE	1.6638	1.8464
053	GRNWD CITY CO LIB WR FPD WR TWP MTE	1.8428	1.8616
054	BARG TOWN BARG FPD WR TWP MTE	1.9013	1.9160
056	WHITELAND TOWN PL TWP 10 YR MTE	1.7465	1.9250
058	WHITELAND TOWN CL TWP 10 YR MTE	1.7528	1.9314
059	WHITELAND TOWN CLARK TWP	2.1670	2.3200
062	GRNWD CITY CP SCH CL TWP MTE	1.6701	1.8528
064	FRANKLIN CITY FRANKLIN TWP-MTE	1.7588	1.8194
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
2025 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	\$56,701,712	\$11,811,584,967	\$22,524,693	\$0.1907
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$1,065,436	\$11,811,584,967	\$921,304	\$0.0078
Budget approved for displayed amount.					
Rate Approved.					
0183	BOND #3	\$5,909,900	\$11,811,584,967	\$5,516,010	\$0.0467
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0615	ANIMAL SHELTER	\$1,299,388	\$11,811,584,967	\$1,322,898	\$0.0112
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$7,251,552	\$11,811,584,967	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,539,181	\$11,811,584,967	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$1,604,041	\$11,811,584,967	\$1,240,216	\$0.0105
Budget approved for displayed amount.					
Rate reduced per unit request.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,023,984	\$11,811,584,967	\$3,933,258	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$78,395,194		\$35,458,379	\$0.3002

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be 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
2025 Budget Order

County: 41 Johnson
Unit: 0001 BLUE RIVER 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	\$102,020	\$240,804,217	\$60,683	\$0.0252

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$64,600	\$240,804,217	\$29,860	\$0.0124
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$20,000	\$29,856,829	\$6,449	\$0.0216
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$186,620		\$96,992	\$0.0592
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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
2025 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	\$32,730	\$302,703,321	\$21,492	\$0.0071
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$13,980	\$302,703,321	\$6,962	\$0.0023
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$46,710		\$28,454	\$0.0094

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
2025 Budget Order

County: 41 Johnson
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$227,500	\$2,269,183,574	\$63,537	\$0.0028

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$433,000	\$2,269,183,574	\$199,688	\$0.0088
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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	\$82,506,259	\$41,996	\$0.0509
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$730,500		\$305,221	\$0.0625
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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
2025 Budget Order

County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$395,154,607	\$0	\$0.0000
0101	GENERAL	\$20,100	\$395,154,607	\$5,927	\$0.0015

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$18,000	\$395,154,607	\$11,459	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$38,100		\$17,386	\$0.0044
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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
2025 Budget Order

County: 41 Johnson
Unit: 0006 NINEVEH TOWNSHIP

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$48,946	\$321,286,582	\$19,598	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$23,960	\$321,286,582	\$19,598	\$0.0061
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

Unit Total:		\$72,906		\$39,196	\$0.0122

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
2025 Budget Order

County: 41 Johnson
Unit: 0007 PLEASANT 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	\$3,923,736,662	\$0	\$0.0000
0101	GENERAL	\$170,094	\$3,923,736,662	\$82,398	\$0.0021

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840	TOWNSHIP ASSISTANCE	\$68,359	\$3,923,736,662	\$39,237	\$0.0010
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111	TOWNSHIP FIRE AND E.M.S.	\$52,000	\$22,807,020	\$44,633	\$0.1957
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$290,453		\$166,268	\$0.1988
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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
2025 Budget Order

County: 41 Johnson
Unit: 0009 WHITE RIVER 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	\$179,930	\$4,358,716,004	\$39,228	\$0.0009
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
0840	TOWNSHIP ASSISTANCE	\$76,750	\$4,358,716,004	\$47,946	\$0.0011
The total appropriations were restricted to the prior year total because of improper advertising.					
The total property tax levies were restricted to the prior year total because of improper advertising.					
Unit Total:		\$256,680		\$87,174	\$0.0020

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
2025 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	\$1,668,117,452	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$22,382,045	\$1,668,117,452	\$11,458,299	\$0.6869
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GENERAL SINKING	\$225,825	\$1,668,117,452	\$213,519	\$0.0128
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$438,410	\$1,668,117,452	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$211,910	\$1,668,117,452	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$488,000	\$1,668,117,452	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,496,545	\$1,668,117,452	\$1,818,248	\$0.1090
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$2,369,786	\$1,668,117,452	\$2,328,692	\$0.1396
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$310,206	\$1,668,117,452	\$286,916	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$75,000	\$1,668,117,452	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$950,000	\$1,668,117,452	\$668,915	\$0.0401
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$31,447,727		\$16,774,589	\$1.0056
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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
2025 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	\$4,276,082,439	\$0	\$0.0000
0101	GENERAL	\$23,807,558	\$4,276,082,439	\$9,026,810	\$0.2111
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,570,658	\$4,276,082,439	\$1,462,420	\$0.0342
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0181	DEBT PAYMENT	\$4,542,294	\$4,276,082,439	\$4,357,328	\$0.1019
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	\$425,000	\$4,276,082,439	\$406,228	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$1,138,560	\$4,276,082,439	\$1,077,573	\$0.0252
Budget has been reduced and approved for the displayed amt.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0342	POLICE PENSION	\$512,000	\$4,276,082,439	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,002,525	\$4,276,082,439	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$4,615,799	\$4,276,082,439	\$0	\$0.0000
Budget approved for displayed amount.					
1108	MUNICIPAL FIRE	\$12,870,525	\$3,535,918,968	\$5,996,919	\$0.1696
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

1182 FIRE EQUIPMENT DEBT	\$0	\$3,535,918,968	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

1301 PARK & RECREATION	\$3,962,483	\$4,276,082,439	\$2,497,232	\$0.0584
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1380 PARK BOND	\$154,219	\$4,276,082,439	\$171,043	\$0.0040
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2102 AVIATION/AIRPORT	\$2,464,088	\$4,276,082,439	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$168,135	\$4,276,082,439	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)	\$1,478,560	\$4,276,082,439	\$1,359,794	\$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	\$2,260,041	\$4,276,082,439	\$2,138,041	\$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:	\$60,972,445		\$28,493,388	\$0.6957
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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
2025 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	\$856,370,050	\$0	\$0.0000
0101	GENERAL	\$5,946,955	\$856,370,050	\$1,944,816	\$0.2271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$177,575	\$856,370,050	\$103,621	\$0.0121
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$301,196	\$856,370,050	\$256,055	\$0.0299
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$281,283	\$856,370,050	\$266,331	\$0.0311
Budget approved for displayed amount.					
Rate Approved.					
0184	BOND #4	\$96,382	\$856,370,050	\$75,361	\$0.0088
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$491,318	\$856,370,050	\$470,147	\$0.0549
Budget approved for displayed amount.					
Rate and/or levy increased to provide necessary funds for debt obligations in the budget year					
0706	LOCAL ROAD & STREET	\$140,000	\$856,370,050	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,340,172	\$856,370,050	\$1,085,021	\$0.1267
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0791	CUMULATIVE BRIDGE & STREET	\$0	\$856,370,050	\$0	\$0.0000

1301	PARK & RECREATION	\$529,897	\$856,370,050	\$534,375	\$0.0624
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$12,756	\$856,370,050	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$335,016	\$856,370,050	\$428,185	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$9,652,550		\$5,163,912	\$0.6030
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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
2025 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	\$5,417,500	\$134,601,443	\$1,463,656	\$1.0874
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$295,587	\$134,601,443	\$199,749	\$0.1484
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.					
0706	LOCAL ROAD & STREET	\$150,000	\$134,601,443	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,248,363	\$134,601,443	\$620,243	\$0.4608
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$976,410	\$134,601,443	\$682,295	\$0.5069
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$134,601,443	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$110,000	\$134,601,443	\$30,958	\$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:		\$8,207,860		\$2,996,901	\$2.2265

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
2025 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	\$253,497,113	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,621,117	\$253,497,113	\$1,001,314	\$0.3950
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$111,223	\$253,497,113	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$312,625	\$253,497,113	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$30,000	\$253,497,113	\$59,065	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$253,497,113	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$253,497,113	\$126,749	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,284,965		\$1,187,128	\$0.4683

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
2025 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	\$108,281,431	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$634,987	\$108,281,431	\$278,067	\$0.2568
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$42,000	\$108,281,431	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$197,811	\$108,281,431	\$85,109	\$0.0786
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$14,500	\$108,281,431	\$17,000	\$0.0157
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,500	\$108,281,431	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$65,000	\$108,281,431	\$54,141	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:		\$969,798		\$434,317	\$0.4011

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
2025 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	\$96,288,140	\$0	\$0.0000
0101	GENERAL	\$967,374	\$96,288,140	\$396,226	\$0.4115
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$46,000	\$96,288,140	\$42,078	\$0.0437
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	\$40,000	\$96,288,140	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$129,685	\$96,288,140	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$500	\$96,288,140	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$96,288,140	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$50,000	\$96,288,140	\$48,144	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,238,559		\$486,448	\$0.5052

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
2025 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	\$329,227,329	\$0	\$0.0000
0101	GENERAL	\$2,596,587	\$329,227,329	\$1,051,223	\$0.3193
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$157,973	\$329,227,329	\$147,823	\$0.0449
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	\$144,000	\$329,227,329	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$322,728	\$329,227,329	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$1,000	\$329,227,329	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$329,227,329	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$135,000	\$329,227,329	\$164,614	\$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	\$179,860	\$417,312,492	\$206,152	\$0.0494
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8691	SPECIAL CUM FIRE	\$117,000	\$417,312,492	\$138,965	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$3,654,148		\$1,708,777	\$0.4969

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
2025 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	\$3,300,000	\$3,583,440,604	\$3,182,095	\$0.0888
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$750,000	\$2,831,158,428	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$25,636,500	\$2,831,158,428	\$22,646,436	\$0.7999
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$59,000,000	\$2,831,158,428	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$24,500,000	\$2,831,158,428	\$11,350,114	\$0.4009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$113,186,500		\$37,178,645	\$1.2896

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
2025 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	\$34,825,956	\$4,301,466,774	\$31,766,332	\$0.7385

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$65,980,000	\$4,301,466,774	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$24,685,000	\$4,301,466,774	\$14,014,179	\$0.3258
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$125,490,956		\$45,780,511	\$1.0643
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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
2025 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	\$1,032,395	\$241,084,388	\$880,681	\$0.3653
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0061	RAINY DAY	\$32,931	\$240,804,217	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$1,679,934	\$240,804,217	\$1,552,946	\$0.6449
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$0	\$240,804,217	\$0	\$0.0000
3101	EDUCATION	\$7,134,189	\$240,804,217	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,354,058	\$240,804,217	\$1,110,830	\$0.4613
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$12,233,507		\$3,544,457	\$1.4715

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
2025 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	\$7,400,656	\$2,521,456,744	\$5,353,053	\$0.2123
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$16,941,700	\$2,269,183,574	\$17,745,016	\$0.7820
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	\$39,483,948	\$2,269,183,574	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,749,641	\$2,269,183,574	\$8,663,743	\$0.3818
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$75,575,945		\$31,761,812	\$1.3761

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
2025 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	\$1,452,530,785	\$0	\$0.0000

Budget approved for displayed amount.

0180	DEBT SERVICE	\$5,206,000	\$1,452,530,785	\$4,867,431	\$0.3351
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

3101	EDUCATION	\$35,589,210	\$1,452,530,785	\$0	\$0.0000
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Budget approved for displayed amount.

3300	OPERATIONS	\$14,423,858	\$1,452,530,785	\$6,103,534	\$0.4202
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$57,719,068		\$10,970,965	\$0.7553
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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
2025 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	\$384,114	\$716,441,189	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0180	DEBT SERVICE	\$7,104,913	\$716,441,189	\$3,976,249	\$0.5550
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
3101	EDUCATION	\$17,412,992	\$716,441,189	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$5,823,334	\$716,441,189	\$2,400,078	\$0.3350
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$30,725,353		\$6,376,327	\$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
2025 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	\$297,487	\$133,758,769	\$134,428	\$0.1005

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$297,487		\$134,428	\$0.1005
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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
2025 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	\$857,362	\$1,891,231,117	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$2,790,897	\$1,891,231,117	\$1,401,402	\$0.0741
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0182	BOND #2	\$454,750	\$1,891,231,117	\$425,527	\$0.0225
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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.

Unit Total:		\$4,103,009		\$1,826,929	\$0.0966
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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
2025 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	\$9,786,595,081	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$9,069,956	\$9,786,595,081	\$4,952,017	\$0.0506
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180	DEBT SERVICE	\$1,336,500	\$9,786,595,081	\$1,164,605	\$0.0119
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$10,506,456		\$6,116,622	\$0.0625
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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
2025 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	\$2,578,697,972	\$0	\$0.0000
8603	SPECIAL FIRE GENERAL	\$18,132,350	\$2,578,697,972	\$9,595,335	\$0.3721

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$1,351,902	\$2,578,697,972	\$858,706	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$19,484,252		\$10,454,041	\$0.4054
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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
2025 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>
0061	RAINY DAY	\$54,075	\$152,306,293	\$0	\$0.0000

Budget approved for displayed amount.

8603	SPECIAL FIRE GENERAL	\$231,000	\$152,306,293	\$117,124	\$0.0769
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691	SPECIAL CUM FIRE	\$65,500	\$152,306,293	\$47,672	\$0.0313
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$350,575		\$164,796	\$0.1082
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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
2025 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	\$483,360	\$320,289,457	\$324,453	\$0.1013

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$130,000	\$320,289,457	\$78,151	\$0.0244
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$613,360		\$402,604	\$0.1257
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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
2025 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	\$905,225	\$380,028,439	\$407,771	\$0.1073

Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$53,073	\$380,028,439	\$126,549	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$958,298		\$534,320	\$0.1406
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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
2025 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	\$12,758,355	\$1,825,127,138	\$7,229,329	\$0.3961

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8684	SPECIAL FIRE DEBT	\$701,481	\$1,825,127,138	\$629,669	\$0.0345
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Budget approved for displayed amount.

Rate Approved.

8691	SPECIAL CUM FIRE	\$945,025	\$1,825,127,138	\$607,767	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$14,404,861		\$8,466,765	\$0.4639
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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
2025 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	\$478,592,277	\$192,394	\$0.0402

Budget approved for displayed amount.

Rate Approved.

8603	SPECIAL FIRE GENERAL	\$742,000	\$478,592,277	\$430,254	\$0.0899
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$200,000	\$478,592,277	\$159,371	\$0.0333
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$1,145,856		\$782,019	\$0.1634
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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
2025 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	\$237,288	\$11,811,584,967	\$259,855	\$0.0022

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	\$952,474	\$11,811,584,967	\$732,318	\$0.0062
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$1,189,762		\$992,173	\$0.0084
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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
2025 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>
0061	RAINY DAY	\$0	\$10,969,600	\$0	\$0.0000
0101	GENERAL	\$52,340	\$10,969,600	\$55,002	\$0.5014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$3,000	\$10,969,600	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$55,340		\$55,002	\$0.5014

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
2025 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	\$0	\$5,286,700	\$0	\$0.0000
0101	GENERAL	\$30,000	\$5,286,700	\$29,997	\$0.5674
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$3,000	\$5,286,700	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$33,000		\$29,997	\$0.5674

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
2025 Budget Order

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,650	\$7,924,900	\$12,894	\$0.1627

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$15,650		\$12,894	\$0.1627
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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
2025 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	\$2,500	\$19,663,700	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$33,475	\$19,663,700	\$24,993	\$0.1271
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$8,000	\$19,663,700	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$43,975		\$24,993	\$0.1271

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.