
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

TO: Johnson County Auditor
FROM: Department of Local Government Finance
RE: 2020 Certified Budget Order
DATE: Friday, December 20, 2019

Enclosed is the certified 2020 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/1/2019. (Due 3/01/19).
- Ratio study was approved by the DLGF on 3/26/2019.
- County Auditor certified net assessed values to the DLGF on 8/2/2019. (Due 8/01/19).
- DLGF certified the Budget Order on 12/20/2019. (Due 12/31/19).

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 2019 PAYABLE 2020 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2020. 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. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 20th day of December, 2019.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 41 Johnson

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
001 BLUE RIVER TWP	1.4364	1.5272
002 EDINBURGH TOWN - EDINBURGH LIB	3.7668	3.9412
004 AMITY FPD - BLUE RIVER TWP	1.5760	1.6664
006 NEEDHAM FPD - CLARK TWP	2.2292	2.3678
007 WHITELAND FPD - CLARK TWP	2.1630	2.3005
008 FRANKLIN TWP	2.0542	1.9533
009 FRANKLIN CITY - FRANKLIN TWP	3.3201	3.2630
010 WHITELAND TOWN-WFPD-FRNKLN TWP	2.5180	2.4231
011 AMITY FPD - FRANKLIN TWP	2.1664	2.0609
012 NEEDHAM FPD - FRANKLIN TWP	2.1599	2.0579
013 BARGERSVILLE FPD -FRANKLIN TWP	2.3850	2.2369
014 WHITELAND FPD - FRANKLIN TWP	2.0937	1.9906
015 HENSLEY FPD - HENSLEY TWP	1.2902	1.2759
016 TRAFALGAR TOWN - HENSLEY TWP	1.9947	2.0522
017 NEEDHAM FPD - NEEDHAM TWP	2.1478	2.0455
018 FRANKLIN CITY - NEEDHAM TWP	3.3080	3.2506
019 AMITY FPD - NEEDHAM TWP	2.1543	2.0485
020 NINEVEH FPD - NINEVEH TWP	1.2451	1.2200
021 PRINCES LAKES TOWN - NIN TWP	1.7407	1.7497
022 TRAFALGAR TOWN - NINEVEH TWP	2.0081	2.0629
023 PLEASANT TWP - CP SCH - CO LIB	2.2696	2.3953
024 PLEASANT TWP - GWD SCH -CO LIB	1.3789	1.3812
025 GREENWOOD CITY - CP SCH-PL TWP	2.7753	2.9170
026 GREENWOOD CITY - PLEASANT TWP	1.8846	1.9029
027 NEW WHITELAND TOWN	2.8230	2.9550
028 WHITELAND TOWN - PLEASANT TWP	2.5810	2.7266
029 FRANKLIN CITY - PLEASANT TWP	3.3831	3.5665
030 GWD CITY - CP SCH - CO LIB	2.7246	2.8622
031 PLEASANT TWP - CP SCH -GWD LIB	2.3203	2.4501
032 PLEASANT TWP -GWD SCH -GWD LIB	1.4296	1.4360
033 WHITELAND FPD - PLEASANT TWP	2.1567	2.2941
034 HENSLEY FPD - UNION TWP	2.1089	2.0060

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**

**2020 TAX RATES
(Per Taxing District)**

Year: 2020

County: 41 Johnson

**FOR COMPARISON
ONLY**

<u>Taxing District</u>	<u>2020 District Rate</u>	<u>2019 District Rate</u>
035 BARGERSVILLE TOWN - UNION TWP	2.9158	2.7894
036 BARGERSVILLE FPD - UNION TWP	2.3681	2.2165
037 BARGERSVILLE FPD - WR TWP	1.7759	1.7513
038 WHITE RIVER FPD - WR TWP	1.7094	1.7369
039 BARGERSVILLE TOWN - WR TWP	2.3236	2.3242
040 GREENWOOD CITY - WHITE RVR TWP	2.0525	2.0731
041 GREENWOOD CITY -WR FPD -WR TWP	2.1079	2.1339
042 GWD CITY - GWD SCH - CO LIB	1.8339	1.8481
043 GREENWOOD CITY -GWD SCH-WR TWP	1.8313	1.8461
044 HENSLEY FPD - FRANKLIN TWP	2.1258	2.0264
046 EDINBURGH TOWN - COUNTY LIB	3.7251	3.8975
047 GWD CITY-CP SCH-CLARK TWP	2.7309	2.8686
048 WHITELAND TOWN EAST - PL TWP	2.1567	2.2941
049 TRFLGR TWN - NIN FPD - NIN TWP	1.9496	1.9963
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.1195	2.2597
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2288	1.2456
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.0688	2.2049
053 GWD CITY-CO LIB-WR FPD -WR-MTE	1.7094	1.7369
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.7759	1.7513
056 WHITELAND TOWN-PL TWP-10YR MTE	2.1567	2.2941
058 WHITELAND TOWN-CL TWP-10YR MTE	2.1630	2.3005
059 WHITELAND TOWN-CL TWP	2.5873	2.7330
062 GWD CITY-CP SCH-CL TWP-MTE	2.0751	2.2113

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$35,251,698	\$7,229,240,698	\$15,152,489	\$0.2096
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS	\$1,002,036	\$7,229,240,698	\$896,426	\$0.0124
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0183 BOND #3	\$2,520,073	\$7,229,240,698	\$2,277,211	\$0.0315
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	\$619,137	\$7,229,240,698	\$614,485	\$0.0085
Budget approved for displayed amount.				
Rate reduced per unit request.				
0702 HIGHWAY	\$6,535,942	\$7,229,240,698	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$1,360,404	\$7,229,240,698	\$0	\$0.0000
Budget approved for displayed amount.				
0790 CUM BRIDGE	\$595,802	\$7,229,240,698	\$592,798	\$0.0082

Department of Local Government Finance approval not required.

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

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0801 HEALTH	\$962,408	\$7,229,240,698	\$672,319	\$0.0093
Budget approved for displayed amount.				
Rate reduced per unit request.				
2391 CCD	\$2,444,954	\$7,229,240,698	\$2,407,337	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$22,613,065	\$0.3128

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0001 BLUE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$86,470	\$169,862,573	\$45,523	\$0.0268
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$52,600	\$169,862,573	\$27,857	\$0.0164
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$18,000	\$24,835,149	\$5,215	\$0.0210
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$78,595	\$0.0642

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0002 CLARK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,150	\$214,243,218	\$15,854	\$0.0074
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$21,800	\$214,243,218	\$7,070	\$0.0033
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$22,924	\$0.0107

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0003 FRANKLIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$107,150	\$932,510,325	\$39,165	\$0.0042
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$201,200	\$932,510,325	\$145,472	\$0.0156
Budget approved for displayed amount. Rate Approved.				
1111 FIRE	\$65,000	\$70,415,553	\$34,081	\$0.0484
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$218,718	\$0.0682

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0004 HENSLEY TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,900	\$253,631,291	\$0	\$0.0000
Budget approved for displayed amount.				
0840 TWP ASSISTANCE	\$9,500	\$253,631,291	\$5,073	\$0.0020
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,073	\$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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0005 NEEDHAM TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$32,604	\$339,116,969	\$16,278	\$0.0048
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$14,850	\$339,116,969	\$9,834	\$0.0029
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$26,112	\$0.0077

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0006 NINEVEH TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$55,946	\$208,909,121	\$21,935	\$0.0105
Budget approved for displayed amount.				
Rate Approved.				
0840 TWP ASSISTANCE	\$16,460	\$208,909,121	\$10,237	\$0.0049
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$32,172	\$0.0154

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0007 PLEASANT TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$2,204,646,068	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$121,196	\$2,204,646,068	\$57,321	\$0.0026
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$49,859	\$2,204,646,068	\$39,684	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$35,000	\$18,008,440	\$36,161	\$0.2008
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$133,166	\$0.2052

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,750	\$175,218,394	\$1,227	\$0.0007
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$0	\$175,218,394	\$3,855	\$0.0022
Monies not available to fund appropriations. Budget not approved. Rate reduced due to increased assessed valuation.				
		Unit Total:	\$5,082	\$0.0029

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0009 WHITE RIVER TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$122,980	\$2,731,102,739	\$49,160	\$0.0018
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$56,200	\$2,731,102,739	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$49,160	\$0.0018

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY				
	\$500,000	\$1,029,289,527	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL				
	\$16,682,732	\$1,029,289,527	\$9,644,443	\$0.9370
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0280 BOND-GEN SINKIN				
	\$253,583	\$1,029,289,527	\$214,092	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0341 FIRE PENSION				
	\$477,651	\$1,029,289,527	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION				
	\$269,537	\$1,029,289,527	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$345,000	\$1,029,289,527	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$2,528,601	\$1,029,289,527	\$982,971	\$0.0955
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC				
	\$1,826,149	\$1,029,289,527	\$1,978,294	\$0.1922
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$309,226	\$1,029,289,527	\$283,055	\$0.0275
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
2379 CCI				
	\$75,000	\$1,029,289,527	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$300,000	\$1,029,289,527	\$425,097	\$0.0413
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$13,527,952	\$1.3143

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$17,062,158	\$2,590,166,416	\$5,517,054	\$0.2130
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$411,719	\$2,590,166,416	\$432,558	\$0.0167
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0183 BOND #3	\$332,419	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				
0184 BOND #4	\$396,000	\$2,590,166,416	\$365,213	\$0.0141
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0342 POLICE PENSION	\$458,332	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$905,355	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$4,484,284	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111 FIRE				
	\$7,262,411	\$2,038,517,762	\$5,108,526	\$0.2506
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182 FIRE EQUIP DEBT				
	\$157,110	\$2,038,517,762	\$136,581	\$0.0067
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301 PARK & REC				
	\$3,223,535	\$2,590,166,416	\$1,753,543	\$0.0677
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$150,916	\$2,590,166,416	\$134,689	\$0.0052
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
2102 AVIAT/AIRPORT				
	\$1,255,550	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$120,000	\$2,590,166,416	\$0	\$0.0000
Budget approved for displayed amount.				
2390 CCI(RATE)				
	\$1,172,884	\$2,590,166,416	\$823,673	\$0.0318
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391 CCD	\$1,073,624	\$2,590,166,416	\$1,295,083	\$0.0500
			Unit Total:	\$15,566,920
				\$0.6558

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$5,488,112	\$398,210,263	\$893,584	\$0.2244
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$84,000	\$398,210,263	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,415,592	\$398,210,263	\$884,823	\$0.2222
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0791 CUM BRIDGE & ST	\$0	\$398,210,263	\$119,463	\$0.0300
Rate Approved.				
1301 PARK & REC	\$107,200	\$398,210,263	\$99,951	\$0.0251
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$398,210,263	\$0	\$0.0000
2391 CCD	\$124,000	\$398,210,263	\$183,177	\$0.0460
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$2,180,998	\$0.5477

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0703 EDINBURGH CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$4,500,158	\$91,569,269	\$1,075,756	\$1.1748
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$250,000	\$91,569,269	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$1,286,800	\$91,569,269	\$697,392	\$0.7616
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301 PARK & REC	\$490,225	\$91,569,269	\$320,767	\$0.3503
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$50,000	\$91,569,269	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$75,000	\$91,569,269	\$21,061	\$0.0230
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$2,114,976	\$2.3097

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0704 NEW WHITELAND CIVIL TOWN

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$200,000	\$122,017,187	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,980,971	\$122,017,187	\$830,815	\$0.6809
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$200,000	\$122,017,187	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$324,295	\$122,017,187	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
1191 CUM FIRE SPEC	\$50,000	\$122,017,187	\$28,430	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
2391 CCD	\$100,000	\$122,017,187	\$61,009	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$920,254	\$0.7542

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$69,118,770	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$558,033	\$69,118,770	\$248,689	\$0.3598
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$40,000	\$69,118,770	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$170,977	\$69,118,770	\$52,945	\$0.0766
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$11,300	\$69,118,770	\$6,359	\$0.0092
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$69,118,770	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$60,000	\$69,118,770	\$34,559	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$342,552	\$0.4956

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$49,856,442	\$0	\$0.0000
0101 GENERAL	\$678,594	\$49,856,442	\$294,701	\$0.5911
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 L/R PAYMENT	\$51,500	\$49,856,442	\$32,905	\$0.0660
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706 LR &S	\$32,500	\$49,856,442	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$83,000	\$49,856,442	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$2,500	\$49,856,442	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$30,000	\$49,856,442	\$23,632	\$0.0474
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
Unit Total:			\$351,238	\$0.7045

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0707 WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL				
	\$1,249,475	\$156,066,943	\$584,159	\$0.3743
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S				
	\$50,000	\$156,066,943	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH				
	\$356,221	\$156,066,943	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC				
	\$10,000	\$156,066,943	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI				
	\$5,000	\$156,066,943	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD				
	\$60,000	\$156,066,943	\$78,033	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
8606 SP FIRE DIS GEN				
	\$289,786	\$217,775,037	\$126,963	\$0.0583
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0707 WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8691 SPECL CUM FIRE	\$60,000	\$217,775,037	\$64,461	\$0.0296
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$853,616	\$0.5122

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,800,000	\$1,794,564,283	\$1,782,002	\$0.0993
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$500,000	\$1,475,958,905	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,519,063	\$1,475,958,905	\$14,573,618	\$0.9874
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	\$40,763,569	\$1,475,958,905	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$22,673,869	\$1,475,958,905	\$8,700,778	\$0.5895
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
Unit Total:			\$25,056,398	\$1.6762

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$0	\$2,720,784,114	\$0	\$0.0000
0180 DEBT SERVICE	\$19,140,000	\$2,696,464,588	\$15,790,497	\$0.5856
Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue.				
3101 EDUCATION	\$50,220,000	\$2,696,464,588	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$19,640,000	\$2,696,464,588	\$11,354,812	\$0.4211
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$27,145,309	\$1.0067

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$62,931	\$169,862,573	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,064,820	\$169,862,573	\$767,099	\$0.4516
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 SCH PENSION DEB	\$194,826	\$169,862,573	\$185,830	\$0.1094
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$5,873,786	\$169,862,573	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$2,258,202	\$169,862,573	\$718,519	\$0.4230
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
		Unit Total:	\$1,671,448	\$0.9840

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$3,430,000	\$1,611,980,138	\$3,707,554	\$0.2300
Budget approved for displayed amount.				
Unit received an adjustment due to IC 6-1.1-17-16(1). No penalty applied.				
0180 DEBT SERVICE	\$14,816,842	\$1,446,845,688	\$12,769,860	\$0.8826
Budget approved for displayed amount.				
Underestimate of taxes to be collected. Rate reduced.				
3101 EDUCATION	\$30,323,133	\$1,446,845,688	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$12,432,761	\$1,446,845,688	\$7,020,095	\$0.4852
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$23,497,509	\$1.5978

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,668,963	\$977,568,532	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,987,013	\$977,568,532	\$2,734,259	\$0.2797
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$27,000,000	\$977,568,532	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$10,065,643	\$977,568,532	\$4,944,542	\$0.5058
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	\$7,678,801	\$0.7855

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,400,000	\$462,540,412	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$3,238,514	\$462,540,412	\$1,714,175	\$0.3706
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0186 SCH PENSION DEB	\$0	\$462,540,412	\$0	\$0.0000
3101 EDUCATION	\$15,227,198	\$462,540,412	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$4,666,055	\$462,540,412	\$1,893,640	\$0.4094
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced per unit request.				
		Unit Total:	\$3,607,815	\$0.7800

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$262,588	\$91,133,088	\$99,882	\$0.1096
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$99,882	\$0.1096

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0112 GREENWOOD PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$25,000	\$1,227,897,001	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,846,950	\$1,227,897,001	\$1,064,587	\$0.0867
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$384,791	\$1,227,897,001	\$255,403	\$0.0208
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$177,855	\$1,227,897,001	\$136,297	\$0.0111
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIRF	\$12,000	\$1,227,897,001	\$0	\$0.0000
Budget approved for displayed amount.				
Unit Total:			\$1,456,287	\$0.1186

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,200,000	\$5,910,210,609	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,312,337	\$5,910,210,609	\$4,013,033	\$0.0679
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	\$4,013,033	\$0.0679

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0970 WHITE RIVER TOWNSHIP FIRE

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$10,128,256	\$1,706,973,900	\$4,772,699	\$0.2796
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
8691 SPECL CUM FIRE	\$203,000	\$1,706,973,900	\$565,008	\$0.0331
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$5,337,707	\$0.3127

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0974 AMITY FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,000	\$109,183,017	\$0	\$0.0000
Budget approved for displayed amount.				
8603 SP FIRE GEN	\$168,700	\$109,183,017	\$94,880	\$0.0869
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684 SPECL FIRE DEBT	\$53,400	\$109,183,017	\$46,294	\$0.0424
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$30,000	\$109,183,017	\$34,174	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
Unit Total:			\$175,348	\$0.1606

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$226,084	\$208,421,795	\$115,257	\$0.0553
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$120,000	\$208,421,795	\$12,922	\$0.0062
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$128,179	\$0.0615

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$883,950	\$265,956,803	\$330,318	\$0.1242
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$92,500	\$265,956,803	\$79,521	\$0.0299
Budget approved for displayed amount. Rate Approved.				
		Unit Total:	\$409,839	\$0.1541

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$5,785,011	\$1,032,921,127	\$3,087,401	\$0.2989
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$557,449	\$1,032,921,127	\$494,769	\$0.0479
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$250,000	\$1,032,921,127	\$334,666	\$0.0324
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	\$3,916,836	\$0.3792

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 1029 WHITELAND FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$0	\$0	\$0	\$0.0000
8691 SPECL CUM FIRE	\$0	\$0	\$0	\$0.0000
		Unit Total:	\$0	\$0.0000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 1030 HENSLEY FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181 FIRE BLDG DEBT	\$203,856	\$305,192,269	\$176,706	\$0.0579
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8603 SP FIRE GEN	\$239,902	\$305,192,269	\$115,057	\$0.0377
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$50,000	\$305,192,269	\$74,467	\$0.0244
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	\$366,230	\$0.1200

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 1035 JOHNSON COUNTY SOLID WASTE

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$668,354	\$7,229,240,698	\$542,193	\$0.0075
			Unit Total:	\$542,193
				\$0.0075

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,428	\$7,299,600	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$58,400	\$7,299,600	\$57,587	\$0.7889
Budget approved for displayed amount. Rate Approved.				
2393 CUM CONS IMPROV	\$1,787	\$7,299,600	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
		Unit Total:	\$57,587	\$0.7889

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$3,252,700	\$0	\$0.0000
Monies not available to fund appropriations. Budget not approved.				
0101 GENERAL	\$16,000	\$3,252,700	\$22,340	\$0.6868
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$2,500	\$3,252,700	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$22,340	\$0.6868

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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,646	\$5,323,100	\$11,296	\$0.2122

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

Rate reduced due to increased assessed valuation.

Unit Total:	\$11,296	\$0.2122
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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**

2020 BUDGET ORDER

Year: 2020

County 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,300	\$12,963,200	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$20,250	\$12,963,200	\$18,563	\$0.1432
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$8,370	\$12,963,200	\$0	\$0.0000
Budget approved for displayed amount.				
		Unit Total:	\$18,563	\$0.1432

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.