

---

# 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: 2017 Certified Budget Order**

**DATE: Wednesday, February 15, 2017**

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, March 17, 2016
- Ratio study was approved by the DLGF on Wednesday, March 23, 2016
- County Auditor certified net assessed values to the DLGF on Tuesday, September 20, 2016
- DLGF certified the Budget Order on Wednesday, February 15, 2017

**Your county is the 88th of 92 counties to receive a 2017 Budget Order.**

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**

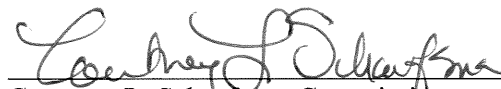
IN THE MATTER OF THE BUDGET  
AND TAX RATES FOR 2016 PAYABLE 2017 FOR  
JOHNSON COUNTY

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 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 15th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Courtney L. Schaafsma, Commissioner

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

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 41     Johnson

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY</b> <u>2016 District Rate</u>
001 BLUE RIVER TWP	1.4984	1.5105
002 EDINBURG TOWN-EDINBURG LIBRARY	3.9510	3.8665
004 BLUE RIVER TWP-AMITY FPD	1.6327	1.6427
006 CLARK TOWNSHIP-NEEDHAM FPD	2.4057	2.4553
007 CLARK TOWNSHIP-WHITELAND FPD	2.3310	2.3899
008 FRANKLIN TOWNSHIP	1.9825	2.0264
009 FRANKLIN CITY-FRANKLIN TWP	3.3147	3.3734
010 WHITELAND TOWN-WHITELAND FPD-FRANKLIN TWP	2.4527	2.5015
011 FRANKLIN TWP-AMITY FPD	2.0845	2.1264
012 FRANKLIN TWP-NEEDHAM FPD	2.0932	2.1468
013 FRANKLIN TWP-BARGERSVILLE FPD	2.2754	2.3290
014 FRANKLIN TWP-WHITELAND FPD	2.0185	2.0814
015 HENSLEY TOWNSHIP-HENSLEY FPD	1.3132	1.2287
016 TRAFALGAR TOWN-HENSLEY TWP	2.0922	1.9966
017 NEEDHAM TOWNSHIP-NEEDHAM FPD	2.0808	2.1344
018 FRANKLIN CITY-NEEDHAM TWP	3.3023	3.3610
019 NEEDHAM TOWNSHIP-AMITY FPD	2.0721	2.1140
020 NINEVEH TOWNSHIP-NINEVEH FPD	1.2429	1.2383
021 PRINCES LAKES TOWN-NINEVEH FPD	1.8002	1.7691
022 TRAFALGAR TOWN-NINEVEH TWP	2.1027	2.0067
023 PLEASANT TWP-CP SCH-CO LIB	2.4145	2.4595
024 PLEASANT TWP-GWD SCH-CO LIB	1.3851	1.4232
025 GWD CITY-CP SCH-PL TWP-GWD LIB	2.9878	3.0161
026 GWD CITY-PL TWP-GWD SCH-GWD LIB	1.9584	1.9798
027 NEW WHITELAND TOWN	2.9979	3.0200
028 WHITELAND TOWN-PLEASANT TWP	2.7585	2.8035
029 FRANKLIN CITY-PLEASANT TWP	3.6205	3.6754
030 GWD CITY-CP SCH-CO LIB-PL TWP	2.9277	2.9520
031 PLSNT TWP-CP SCH-GWD LIB	2.4746	2.5236
032 PLEASANT TWP-GWD SCH-GWD LIB	1.4452	1.4873
033 PLEASANT TWP-WHITELAND FPD	2.3243	2.3834
034 HENSLEY FPD-UNION TWP	2.0499	2.0192

**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**

**2017 TAX RATES  
(Per Taxing District)**

Year: 2017

County: 41     Johnson

<u>Taxing District</u>	<u>2017 District Rate</u>	<b>FOR COMPARISON ONLY 2016 <u>District Rate</u></b>
035 BARG TOWN-UNION TWP-BARG FPD	2.8916	2.9683
036 UNION TOWNSHIP-BFPD	2.2550	2.3087
037 WHITE RIVER TWP-BFPD	1.7375	1.7320
038 WHITE RIVER TWP-WHITE RIVER FP	1.6940	1.6783
039 BARGERSVILLE TOWN-WHITE RIVER	2.3741	2.3916
040 GWD CITY-WR TWP-CO LIB	2.0840	2.0530
041 GWD CITY-WR FPD-WR TWP-CO LIB	2.1250	2.0818
042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB	1.8983	1.9157
043 GWD CITY-WR TWP-GWD SCH-CO LIB	1.8995	1.9176
044 HENSLEY FPD-FRANKLIN TWP	2.0703	2.0395
046 EDINBURGH TOWN-CO LIBRARY	3.9105	3.8256
047 GWD CTY-CP SCH-CO LIB-CLARK TWP	2.9344	2.9585
048 WHITELAND TOWN EAST-PLEAS TWP	2.3243	2.3834
049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD	2.0219	2.0062
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.2976	2.3429
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2682	1.3066
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.2375	2.2788
053 GWD CITY-CO LIB-WR FPD-WR-MTE	1.6940	1.6783
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.7375	1.7320
056 WHITELAND TOWN-PL TWP-10 YR MTE	2.3243	2.3834
057 WHITELAND TOWN-PL TWP-PHASE IN	2.7585	2.8035
058 WHITELAND TOWN-CL TWP-10 YR MTE	2.3310	2.3899
059 WHITELAND TOWN-CL TWP-PHASE IN	2.7652	2.8100
060 GWD-CLPL-CO LIB-PHASE IN	2.9277	2.9520
062 GWD CITY-CP SCH-CL TWP- MTE	2.2442	2.2853
063 GWD-CLPL-CL TWP-PHASE IN	2.9344	2.9585

**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**

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41     Johnson

Unit: 4145     CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52100 Bonds	\$20,000
	52600 Other DLGF Approved Debt	\$104,574
	53100 Buildings - Principal	\$8,061,023
	53150 Buildings - Interest	\$5,989,775
	<b>Fund Total:</b>	<b>\$14,175,372</b>
1214 SCHOOL CPF	25850 Network Support	\$595,000
	26200 Maintenance of Buildings (Utilities)	\$549,276
	26400 Maintenance of Equipment	\$618,500
	26700 Insurance	\$230,000
	26710 Technology	\$30,000
	41000 Land Acquisition and Development	\$350,000
	43000 Professional Services	\$139,000
	45100 Building Acquisition, Const. and Imp.	\$1,034,587
	45500 Rent of Buildings, Facilities, and Equip.	\$519,000
	47000 Purchase of Mobile or Fixed Equipment	\$462,600
	49000 Other Facilities Acq. And Const.	\$351,000
	<b>Fund Total:</b>	<b>\$4,878,963</b>
	<b>Unit Total:</b>	<b>\$19,054,335</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$6,550,000
	51600 Other DLGF Approved Debt	\$205,315
	52100 Bonds	\$163,845
	52200 Temporary Loans	\$57,060
	53100 Buildings - Principal	\$3,197,619
	53150 Buildings - Interest	\$4,121,911
	54200 Common School Fund - Principal	\$60,000
	54250 Common School Fund - Interest	\$14,250
	<b>Fund Total:</b>	<b>\$14,370,000</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,521,479
	26200 Maintenance of Buildings (Utilities)	\$1,297,873
	26400 Maintenance of Equipment	\$127,000
	41000 Land Acquisition and Development	\$560,000
	43000 Professional Services	\$145,045
	45100 Building Acquisition, Const. and Imp.	\$1,897,103
	45500 Rent of Buildings, Facilities, and Equip.	\$450,000
	47000 Purchase of Mobile or Fixed Equipment	\$701,500
	49000 Other Facilities Acq. And Const.	\$200,000
	<b>Fund Total:</b>	<b>\$6,900,000</b>
	<b>Unit Total:</b>	<b>\$21,270,000</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41     Johnson

Unit: 4215     EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$24,163
	51100 Bonds	\$885,362
	52200 Temporary Loans	\$175,000
	<b>Fund Total:</b>	<b>\$1,084,525</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$125,983
	26200 Maintenance of Buildings (Utilities)	\$183,153
	26400 Maintenance of Equipment	\$63,850
	26700 Insurance	\$27,000
	41000 Land Acquisition and Development	\$16,500
	43000 Professional Services	\$3,000
	45100 Building Acquisition, Const. and Imp.	\$0
	45400 Sports Facilities	\$6,000
	47000 Purchase of Mobile or Fixed Equipment	\$9,810
	49000 Other Facilities Acq. And Const.	\$0
	<b>Fund Total:</b>	<b>\$435,296</b>
	<b>Unit Total:</b>	<b>\$1,519,821</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$965,000
	51600 Other DLGF Approved Debt	\$13,561
	52100 Bonds	\$108,657
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$8,705,000
	53150 Buildings - Interest	\$5,007,000
	<b>Fund Total:</b>	<b>\$14,949,218</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$1,233,359
	26200 Maintenance of Buildings (Utilities)	\$529,497
	26400 Maintenance of Equipment	\$386,500
	26700 Insurance	\$325,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$365,000
	45400 Sports Facilities	\$32,500
	45500 Rent of Buildings, Facilities, and Equip.	\$279,000
	47000 Purchase of Mobile or Fixed Equipment	\$1,028,750
	49000 Other Facilities Acq. And Const.	\$151,500
	<b>Fund Total:</b>	<b>\$4,464,106</b>
	<b>Unit Total:</b>	<b>\$19,413,324</b>



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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$425,000
	53100 Buildings - Principal	\$3,252,476
	53150 Buildings - Interest	\$181,535
	59200 Bond Bank Fee	\$5,000
	60000 Non Programmed Charges	\$15,216
	<b>Fund Total:</b>	<b>\$3,879,227</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$378,970
	25800 Administrative Technology Services	\$163,112
	26200 Maintenance of Buildings (Utilities)	\$731,231
	26400 Maintenance of Equipment	\$321,500
	41000 Land Acquisition and Development	\$174,100
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$1,171,500
	45500 Rent of Buildings, Facilities, and Equip.	\$307,655
	47000 Purchase of Mobile or Fixed Equipment	\$227,246
	49000 Other Facilities Acq. And Const.	\$159,376
	<b>Fund Total:</b>	<b>\$3,684,690</b>
	<b>Unit Total:</b>	<b>\$7,563,917</b>

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

**2017 BUDGET APPROPRIATIONS**

Year: 2017

County 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25530 Dist. Of Textbook Reimbursements	\$34,858
	52200 Temporary Loans	\$1,000
	53100 Buildings - Principal	\$2,361,578
	<b>Fund Total:</b>	<b>\$2,397,436</b>
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$439,000
	25800 Administrative Technology Services	\$70,000
	26200 Maintenance of Buildings (Utilities)	\$339,156
	26400 Maintenance of Equipment	\$126,000
	43000 Professional Services	\$100,000
	44000 Educational Specifications Development	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$411,703
	45400 Sports Facilities	\$14,989
	47000 Purchase of Mobile or Fixed Equipment	\$325,000
	49000 Other Facilities Acq. And Const.	\$31,000
	<b>Fund Total:</b>	<b>\$1,876,848</b>
	<b>Unit Total:</b>	<b>\$4,274,284</b>

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

**2017 BUDGET ORDER**

Year: 2017

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				
	\$29,434,365	\$6,304,833,065	\$13,895,852	\$0.2204
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 REASSESSMENT				
	\$769,787	\$6,304,833,065	\$895,286	\$0.0142
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$764,352	\$6,304,833,065	\$504,387	\$0.0080
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.				
0183 BOND #3				
	\$1,024,322	\$6,304,833,065	\$1,021,383	\$0.0162
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to overestimate of necessary expenditures.				
0615 ANIMAL SHELTER				
	\$489,232	\$6,304,833,065	\$498,082	\$0.0079
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0702 HIGHWAY				
	\$3,877,752	\$6,304,833,065	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET				
	\$782,311	\$6,304,833,065	\$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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0790 CUMULATIVE BRIDGE	\$567,556	\$6,304,833,065	\$516,996	\$0.0082
Budget approved for displayed amount. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801 HEALTH	\$831,914	\$6,304,833,065	\$334,156	\$0.0053
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,587,705	\$6,304,833,065	\$1,948,193	\$0.0309
Budget approved for displayed amount. Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$19,614,335</b>	<b>\$0.3111</b>

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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

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	\$79,070	\$160,065,061	\$42,897	\$0.0268
0840    TOWNSHIP ASSISTANCE	\$52,600	\$160,065,061	\$23,049	\$0.0144
1111    FIRE	\$6,000	\$25,125,399	\$4,648	\$0.0185
		<b>Unit Total:</b>	<b>\$70,594</b>	<b>\$0.0597</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41 Johnson

Unit: 0002 CLARK TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$4,154	\$181,264,475	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$17,150	\$181,264,475	\$9,788	\$0.0054
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$21,800	\$181,264,475	\$11,057	\$0.0061
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$20,845</b>	<b>\$0.0115</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0003     FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL				
	\$111,650	\$814,782,956	\$41,554	\$0.0051
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840    TOWNSHIP ASSISTANCE				
	\$199,450	\$814,782,956	\$124,662	\$0.0153
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111    FIRE				
	\$65,000	\$60,240,802	\$30,602	\$0.0508
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$196,818</b>	<b>\$0.0712</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0004     HENSLEY TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$13,776	\$225,864,493	\$2,485	\$0.0011
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840    TOWNSHIP ASSISTANCE	\$12,000	\$225,864,493	\$10,164	\$0.0045
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$12,649</b>	<b>\$0.0056</b>

**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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0005     NEEDHAM TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY	\$4,700	\$0	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$29,123	\$296,193,348	\$10,959	\$0.0037
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840     TOWNSHIP ASSISTANCE	\$14,877	\$296,193,348	\$12,736	\$0.0043
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$23,695</b>	<b>\$0.0080</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0006     NINEVEH TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$56,446	\$179,710,045	\$17,791	\$0.0099
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0840    TOWNSHIP ASSISTANCE	\$16,460	\$179,710,045	\$11,142	\$0.0062
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$28,933</b>	<b>\$0.0161</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41 Johnson

Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$40,000	\$1,882,509,555	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$132,188	\$1,882,509,555	\$43,298	\$0.0023
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TOWNSHIP ASSISTANCE	\$49,859	\$1,882,509,555	\$47,063	\$0.0025
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$30,600	\$18,355,722	\$32,490	\$0.1770
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$122,851</b>	<b>\$0.1818</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$0	\$163,803,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
0840	TOWNSHIP ASSISTANCE	\$0	\$163,803,490	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.					
Lesser of unit adopted or prior year levy because of improper adoption.					
<b>Unit Total:</b>				<b>\$0</b>	<b>\$0.0000</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0009     WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$119,530	\$2,400,639,642	\$74,420	\$0.0031
0840    TOWNSHIP ASSISTANCE	\$55,100	\$2,400,639,642	\$69,619	\$0.0029
		<b>Unit Total:</b>	<b>\$144,039</b>	<b>\$0.0060</b>

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 is less than \$100.00 in any calendar year.

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

**2017 BUDGET ORDER**

Year: 2017

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	\$882,238,529	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$15,149,512	\$882,238,529	\$8,759,746	\$0.9929
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0280     BOND-GENERAL SINKING				
	\$248,743	\$882,238,529	\$220,560	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341     FIRE PENSION				
	\$504,842	\$882,238,529	\$0	\$0.0000
Budget approved for displayed amount.				
0342     POLICE PENSION				
	\$254,232	\$882,238,529	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LOCAL ROAD & STREET				
	\$345,000	\$882,238,529	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MOTOR VEHICLE HIGHWAY				
	\$2,209,515	\$882,238,529	\$764,901	\$0.0867
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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 & RECREATION				
	\$1,699,034	\$882,238,529	\$1,801,531	\$0.2042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380 PARK BOND				
	\$304,226	\$882,238,529	\$271,729	\$0.0308
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	\$882,238,529	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT				
	\$300,000	\$882,238,529	\$382,892	\$0.0434
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$12,201,359</b>	<b>\$1.3830</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0061 RAINY DAY	\$200,000	\$2,213,653,604	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$14,046,145	\$2,213,653,604	\$5,412,383	\$0.2445
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0182 BOND #2	\$727,727	\$2,213,653,604	\$858,898	\$0.0388
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
0342 POLICE PENSION	\$385,044	\$2,213,653,604	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LOCAL ROAD & STREET	\$505,000	\$2,213,653,604	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$2,949,975	\$2,213,653,604	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$6,084,263	\$1,740,163,558	\$4,418,275	\$0.2539
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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

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>
1182 FIRE EQUIPMENT DEBT				
	\$156,727	\$1,740,163,558	\$92,229	\$0.0053

Budget has been reduced and approved for the displayed amt.

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

1301 PARK & RECREATION				
	\$1,970,752	\$2,213,653,604	\$1,325,979	\$0.0599

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1380 PARK BOND				
	\$144,868	\$2,213,653,604	\$132,819	\$0.0060

Budget approved for displayed amount.

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

2102 AVIATION/AIRPORT				
	\$1,118,217	\$2,213,653,604	\$0	\$0.0000

Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$120,000	\$2,213,653,604	\$0	\$0.0000

Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)				
	\$728,975	\$2,213,653,604	\$703,942	\$0.0318

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				
	\$1,031,309	\$2,213,653,604	\$1,106,827	\$0.0500

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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$14,051,352</b>	<b>\$0.6902</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$2,142,743	\$299,742,329	\$805,108	\$0.2686
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LOCAL ROAD & STREET	\$100,146	\$299,742,329	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MOTOR VEHICLE HIGHWAY	\$778,904	\$299,742,329	\$621,965	\$0.2075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & RECREATION	\$276,250	\$299,742,329	\$333,913	\$0.1114
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$299,742,329	\$0	\$0.0000
2391    CUMULATIVE CAPITAL DEVELOPMENT	\$284,000	\$299,742,329	\$147,173	\$0.0491
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
<b>Unit Total:</b>			<b>\$1,908,159</b>	<b>\$0.6366</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41 Johnson

Unit: 0703 EDINBURGH CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$635,533	\$80,381,132	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$3,446,244	\$80,381,132	\$1,405,705	\$1.7488
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$134,205	\$80,381,132	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$621,010	\$80,381,132	\$263,650	\$0.3280
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1301 PARK & RECREATION	\$374,025	\$80,381,132	\$263,650	\$0.3280
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$31,864	\$80,381,132	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$80,381,132	\$20,738	\$0.0258
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$1,953,743</b>	<b>\$2.4306</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0704     NEW WHITELAND CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061     RAINY DAY				
	\$130,000	\$108,584,261	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$1,667,444	\$108,584,261	\$746,082	\$0.6871
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LOCAL ROAD & STREET				
	\$99,760	\$108,584,261	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MOTOR VEHICLE HIGHWAY				
	\$442,422	\$108,584,261	\$0	\$0.0000
Budget approved for displayed amount.				
1191     CUMULATIVE FIRE SPECIAL				
	\$20,000	\$108,584,261	\$25,300	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
2391     CUMULATIVE CAPITAL DEVELOPMENT				
	\$50,000	\$108,584,261	\$54,292	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$825,674</b>	<b>\$0.7604</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$15,000	\$54,557,251	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$478,007	\$54,557,251	\$207,809	\$0.3809
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$26,215	\$54,557,251	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MOTOR VEHICLE HIGHWAY	\$168,815	\$54,557,251	\$61,977	\$0.1136
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
1303 PARK	\$9,889	\$54,557,251	\$6,983	\$0.0128
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,333	\$54,557,251	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$54,557,251	\$27,279	\$0.0500
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$304,048</b>	<b>\$0.5573</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$40,910,414	\$0	\$0.0000
0101 GENERAL	\$580,107	\$40,910,414	\$264,813	\$0.6473
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0283 LEASE RENTAL PAYMENT	\$45,000	\$40,910,414	\$37,310	\$0.0912
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	\$28,050	\$40,910,414	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$78,508	\$40,910,414	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$40,910,414	\$0	\$0.0000
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$14,600	\$40,910,414	\$16,569	\$0.0405
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$318,692</b>	<b>\$0.7790</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0061 RAINY DAY	\$10,000	\$136,593,703	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$798,831	\$136,593,703	\$524,793	\$0.3842
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LOCAL ROAD & STREET	\$80,000	\$136,593,703	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MOTOR VEHICLE HIGHWAY	\$325,371	\$136,593,703	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & RECREATION	\$10,578	\$136,593,703	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$27,000	\$136,593,703	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CUMULATIVE CAPITAL DEVELOPMENT	\$201,853	\$136,593,703	\$68,297	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$593,090</b>	<b>\$0.4342</b>

**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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

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>
0061 RAINY DAY	\$416,000	\$1,203,569,598	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$43,136,129	\$1,203,569,598	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,175,372	\$1,203,569,598	\$14,326,089	\$1.1903
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	\$221,154	\$1,203,569,598	\$72,214	\$0.0060
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$4,878,963	\$1,203,569,598	\$3,531,273	\$0.2934
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$3,767,908	\$1,203,569,598	\$3,528,866	\$0.2932
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$770,152	\$1,203,569,598	\$729,363	\$0.0606
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$22,187,805</b>	<b>\$1.8435</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0101 GENERAL				
	\$49,990,000	\$2,368,090,164	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$14,370,000	\$2,368,090,164	\$13,344,188	\$0.5635
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1214 CAPITAL PROJECTS (School)				
	\$6,900,000	\$2,368,090,164	\$6,116,777	\$0.2583
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION				
	\$3,900,000	\$2,368,090,164	\$3,303,486	\$0.1395
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$1,000,000	\$2,368,090,164	\$883,298	\$0.0373
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$23,647,749</b>	<b>\$0.9986</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$160,065,061	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$7,025,271	\$160,065,061	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$1,084,525	\$160,065,061	\$844,983	\$0.5279
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	\$192,922	\$160,065,061	\$198,161	\$0.1238
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.				
1214 CAPITAL PROJECTS (School)	\$435,296	\$160,065,061	\$461,308	\$0.2882
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				
6301 TRANSPORTATION	\$167,752	\$160,065,061	\$175,431	\$0.1096
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$65,572	\$160,065,061	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$1,679,883</b>	<b>\$1.0495</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0101 GENERAL				
	\$33,079,519	\$1,274,779,794	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE				
	\$14,949,218	\$1,274,779,794	\$13,461,675	\$1.0560
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)				
	\$4,464,106	\$1,274,779,794	\$3,359,045	\$0.2635
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance based on Allocations for Future Projects.				
6301 TRANSPORTATION				
	\$2,193,577	\$1,274,779,794	\$2,020,526	\$0.1585
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT				
	\$692,301	\$1,274,779,794	\$562,178	\$0.0441
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$19,403,424</b>	<b>\$1.5221</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$2,151,429	\$892,753,910	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,226,307	\$892,753,910	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,879,227	\$892,753,910	\$2,719,328	\$0.3046
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$3,684,690	\$892,753,910	\$2,767,537	\$0.3100
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$1,879,750	\$892,753,910	\$1,449,832	\$0.1624
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$300,000	\$892,753,910	\$331,212	\$0.0371
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,267,909</b>	<b>\$0.8141</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$1,050,000	\$405,574,538	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$13,016,264	\$405,574,538	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0180 DEBT SERVICE	\$2,397,436	\$405,574,538	\$1,534,288	\$0.3783
Budget has been reduced and approved for the displayed amt. Rate reduced per unit request.				
0186 SCHOOL PENSION DEBT	\$201,081	\$405,574,538	\$125,728	\$0.0310
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1214 CAPITAL PROJECTS (School)	\$1,876,848	\$405,574,538	\$811,149	\$0.2000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced per unit request.				
6301 TRANSPORTATION	\$1,572,100	\$405,574,538	\$633,507	\$0.1562
Budget approved for displayed amount. Rate reduced per unit request.				
6302 BUS REPLACEMENT	\$330,000	\$405,574,538	\$57,997	\$0.0143
Budget approved for displayed amount. Rate adjusted for school pension levy.				

**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance 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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

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>
		<b>Unit Total:</b>	<b>\$3,162,669</b>	<b>\$0.7798</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0111     EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$261,400	\$79,878,020	\$88,585	\$0.1109
Unit failed to submit proposed budget to appropriate fiscal body for binding adoption. Lesser of unit adopted or prior year levy because of improper adoption.				
		<b>Unit Total:</b>	<b>\$88,585</b>	<b>\$0.1109</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$1,098,595,941	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$1,595,110	\$1,098,595,941	\$956,877	\$0.0871
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	\$391,135	\$1,098,595,941	\$329,579	\$0.0300
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182 BOND #2	\$174,960	\$1,098,595,941	\$147,212	\$0.0134
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011 LIBRARY IMPROVEMENT RESERVE	\$12,000	\$1,098,595,941	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,433,668</b>	<b>\$0.1305</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0113     JOHNSON COUNTY PUBLIC LIBRARY

<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	\$5,126,359,104	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$6,248,123	\$5,126,359,104	\$3,608,957	\$0.0704
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$3,608,957</b>	<b>\$0.0704</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
0061     RAINY DAY	\$318,455	\$1,515,977,125	\$0	\$0.0000
Budget approved for displayed amount.				
1190     CUMULATIVE FIRE (Township)	\$352,500	\$1,515,977,125	\$463,889	\$0.0306
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
8603     SPECL FIRE GENERAL	\$7,895,601	\$1,515,977,125	\$4,087,074	\$0.2696
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$4,550,963</b>	<b>\$0.3002</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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>
8603 SPECL FIRE GENERAL	\$141,956	\$106,409,135	\$82,999	\$0.0780
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684 SPECL FIRE DEBT	\$46,380	\$106,409,135	\$46,288	\$0.0435
Unit received an adjustment due to IC 6-1.1-17-16(l). No penalty applied.				
Rate reduced due to increased assessed valuation.				
8691 SPECL CUM FIRE	\$30,000	\$106,409,135	\$33,306	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$162,593</b>	<b>\$0.1528</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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     SPECL FIRE GENERAL	\$181,875	\$179,247,979	\$92,133	\$0.0514
8691     SPECL CUM FIRE	\$17,456	\$179,247,979	\$11,472	\$0.0064
		<b>Unit Total:</b>	<b>\$103,605</b>	<b>\$0.0578</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0991     NEEDHAM FIRE PROTECTION DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SPECL FIRE GENERAL				
	\$325,220	\$235,604,383	\$286,731	\$0.1217
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8684     SPECL FIRE DEBT				
	\$25,896	\$235,604,383	\$21,204	\$0.0090
Budget approved for displayed amount.				
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
8691     SPECL CUM FIRE				
	\$30,000	\$235,604,383	\$72,566	\$0.0308
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$380,501</b>	<b>\$0.1615</b>

**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 is less than \$100.00 in any calendar year.**



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

**2017 BUDGET ORDER**

Year: 2017

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     SPECL FIRE GENERAL	\$4,271,986	\$887,446,979	\$2,315,349	\$0.2609
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
8684     SPECL FIRE DEBT	\$484,840	\$887,446,979	\$440,174	\$0.0496
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to underestimate of miscellaneous revenue.				
8691     SPECL CUM FIRE	\$190,000	\$887,446,979	\$294,632	\$0.0332
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		<b>Unit Total:</b>	<b>\$3,050,155</b>	<b>\$0.3437</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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 SPECL FIRE GENERAL	\$264,746	\$198,446,699	\$112,519	\$0.0567
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to advertising constraints.				
8684 SPECL FIRE DEBT	\$36,358	\$198,446,699	\$0	\$0.0000
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
8691 SPECL CUM FIRE	\$100,000	\$198,446,699	\$59,732	\$0.0301
Budget approved for displayed amount. Rate Approved.				
<b>Unit Total:</b>			<b>\$172,251</b>	<b>\$0.0868</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 1030     HENSLEY FIRE PROTECTION

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>
1181    FIRE BUILDING DEBT	\$203,856	\$272,327,114	\$205,335	\$0.0754
Budget has been reduced and approved for the displayed amt.				
Rate Approved.				
1191    CUMULATIVE FIRE SPECIAL	\$50,000	\$272,327,114	\$70,805	\$0.0260
8603    SPECL FIRE GENERAL	\$234,877	\$272,327,114	\$101,306	\$0.0372
		<b>Unit Total:</b>	<b>\$377,446</b>	<b>\$0.1386</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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    SPECIAL SOLID WASTE MANAGEMENT	\$550,731	\$6,304,833,065	\$485,472	\$0.0077
		<b>Unit Total:</b>	<b>\$485,472</b>	<b>\$0.0077</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41 Johnson

Unit: 0012 WHITE 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	\$2,500	\$5,964,500	\$0	\$0.0000
0101	GENERAL	\$27,795	\$5,964,500	\$22,743	\$0.3813
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$3,159	\$5,964,500	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$22,743</b>	<b>\$0.3813</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

County 41     Johnson

Unit: 0079     NORTHEAST 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	\$1,000	\$2,748,300	\$0	\$0.0000
0101     GENERAL	\$10,900	\$2,748,300	\$8,506	\$0.3095
2393     CUMULATIVE CONSERVANCY IMPROVEMENT	\$1,000	\$2,748,300	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$8,506</b>	<b>\$0.3095</b>

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$18,658	\$4,324,100	\$10,918	\$0.2525

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

Rate Approved.

<b>Unit Total:</b>	<b>\$10,918</b>	<b>\$0.2525</b>
--------------------	-----------------	-----------------

**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 is less than \$100.00 in any calendar year.**

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

**2017 BUDGET ORDER**

Year: 2017

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	\$3,327	\$10,629,100	\$0	\$0.0000
0101	GENERAL	\$18,950	\$10,629,100	\$16,294	\$0.1533
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$5,800	\$10,629,100	\$0	\$0.0000
			<b>Unit Total:</b>	<b>\$16,294</b>	<b>\$0.1533</b>

**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 is less than \$100.00 in any calendar year.**