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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



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

**FROM: Department of Local Government Finance**

**RE: 2018 Certified Budget Order**

**DATE: Wednesday, February 14, 2018**

Enclosed is the certified 2018 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 Wednesday, March 01, 2017
- Ratio study was approved by the DLGF on Friday, March 17, 2017
- County Auditor certified net assessed values to the DLGF on Monday, August 07, 2017
- DLGF certified the Budget Order on Wednesday, February 14, 2018

**Your county is the 53rd of 92 counties to receive a 2018 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 2017 PAYABLE 2018 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 2018. 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

13<sup>th</sup> day of February, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 41     Johnson

| <u>Taxing District</u>                        | <u>2018<br/>District Rate</u> | <b>FOR COMPARISON<br/>ONLY<br/>2017<br/>District Rate</b> |
|---|-------------------------------|---|
| 001 BLUE RIVER TWP                            | 1.5085                        | 1.4984  |
| 002 EDINBURG TOWN-EDINBURG LIBRARY            | 3.9960                        | 3.9510  |
| 004 BLUE RIVER TWP-AMITY FPD                  | 1.6292                        | 1.6327  |
| 006 CLARK TOWNSHIP-NEEDHAM FPD                | 2.2927                        | 2.4057  |
| 007 CLARK TOWNSHIP-WHITELAND FPD              | 2.2206                        | 2.3310  |
| 008 FRANKLIN TOWNSHIP                         | 1.9168                        | 1.9825  |
| 009 FRANKLIN CITY-FRANKLIN TWP                | 3.2495                        | 3.3147  |
| 010 WHITELAND TOWN-WHITELAND FPD-FRANKLIN TWP | 2.3798                        | 2.4527  |
| 011 FRANKLIN TWP-AMITY FPD                    | 2.0050                        | 2.0845  |
| 012 FRANKLIN TWP-NEEDHAM FPD                  | 2.0231                        | 2.0932  |
| 013 FRANKLIN TWP-BARGERSVILLE FPD             | 2.1766                        | 2.2754  |
| 014 FRANKLIN TWP-WHITELAND FPD                | 1.9510                        | 2.0185  |
| 015 HENSLEY TOWNSHIP-HENSLEY FPD              | 1.3093                        | 1.3132  |
| 016 TRAFALGAR TOWN-HENSLEY TWP                | 2.0892                        | 2.0922  |
| 017 NEEDHAM TOWNSHIP-NEEDHAM FPD              | 2.0106                        | 2.0808  |
| 018 FRANKLIN CITY-NEEDHAM TWP                 | 3.2370                        | 3.3023  |
| 019 NEEDHAM TOWNSHIP-AMITY FPD                | 1.9925                        | 2.0721  |
| 020 NINEVEH TOWNSHIP-NINEVEH FPD              | 1.2491                        | 1.2429  |
| 021 PRINCES LAKES TOWN-NINEVEH FPD            | 1.7857                        | 1.8002  |
| 022 TRAFALGAR TOWN-NINEVEH TWP                | 2.1023                        | 2.1027  |
| 023 PLEASANT TWP-CP SCH-CO LIB                | 2.3025                        | 2.4145  |
| 024 PLEASANT TWP-GWD SCH-CO LIB               | 1.3561                        | 1.3851  |
| 025 GWD CITY-CP SCH-PL TWP-GWD LIB            | 2.8504                        | 2.9878  |
| 026 GWD CITY-PL TWP-GWD SCH-GWD LIB           | 1.9040                        | 1.9584  |
| 027 NEW WHITELAND TOWN                        | 2.8567                        | 2.9979  |
| 028 WHITELAND TOWN-PLEASANT TWP               | 2.6427                        | 2.7585  |
| 029 FRANKLIN CITY-PLEASANT TWP                | 3.5124                        | 3.6205  |
| 030 GWD CITY-CP SCH-CO LIB-PL TWP             | 2.7897                        | 2.9277  |
| 031 PLSNT TWP-CP SCH-GWD LIB                  | 2.3632                        | 2.4746  |
| 032 PLEASANT TWP-GWD SCH-GWD LIB              | 1.4168                        | 1.4452  |
| 033 PLEASANT TWP-WHITELAND FPD                | 2.2139                        | 2.3243  |
| 034 HENSLEY FPD-UNION TWP                     | 1.9750                        | 2.0499  |

**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**

**2018 TAX RATES  
(Per Taxing District)**

Year: 2018

County: 41      Johnson

| <u>Taxing District</u>                     | <u>2018<br/>District Rate</u> | <b>FOR COMPARISON<br/>ONLY<br/>2017<br/>District Rate</b> |
|--|-------------------------------|---|
| 035 BARG TOWN-UNION TWP-BARG FPD           | 2.7525                        | 2.8916  |
| 036 UNION TOWNSHIP-BFPD                    | 2.1560                        | 2.2550  |
| 037 WHITE RIVER TWP-BFPD                   | 1.7007                        | 1.7375  |
| 038 WHITE RIVER TWP-WHITE RIVER FP         | 1.6891                        | 1.6940  |
| 039 BARGERSVILLE TOWN-WHITE RIVER          | 2.2972                        | 2.3741  |
| 040 GWD CITY-WR TWP-CO LIB                 | 2.0509                        | 2.0840  |
| 041 GWD CITY-WR FPD-WR TWP-CO LIB          | 2.0943                        | 2.1250  |
| 042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB      | 1.8433                        | 1.8983  |
| 043 GWD CITY-WR TWP-GWD SCH-CO LIB         | 1.8425                        | 1.8995  |
| 044 HENSLEY FPD-FRANKLIN TWP               | 1.9956                        | 2.0703  |
| 046 EDINBURGH TOWN-CO LIBRARY              | 3.9496                        | 3.9105  |
| 047 GWD CTY-CP SCH-CO LIB-CLARK TWP        | 2.7964                        | 2.9344  |
| 048 WHITELAND TOWN EAST-PLEAS TWP          | 2.2139                        | 2.3243  |
| 049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD | 2.0290                        | 2.0219  |
| 050 GWD CITY-CP SCH-GWD LIB-PL-MTE         | 2.1884                        | 2.2976  |
| 051 GWD CITY-GWD SC-GWD LIB-PL-MTE         | 1.2420                        | 1.2682  |
| 052 GWD CITY-CP SCH-CO LIB-PL-MTE          | 2.1277                        | 2.2375  |
| 053 GWD CITY-CO LIB-WR FPD-WR-MTE          | 1.6891                        | 1.6940  |
| 054 BARG TOWN-BARG FPD-WR TWP-MTE          | 1.7007                        | 1.7375  |
| 056 WHITELAND TOWN-PL TWP-10 YR MTE        | 2.2139                        | 2.3243  |
| 058 WHITELAND TOWN-CL TWP-10 YR MTE        | 2.2206                        | 2.3310  |
| 059 WHITELAND TOWN-CL TWP-PHASE IN         | 2.6494                        | 2.7652  |
| 062 GWD CITY-CP SCH-CL TWP- MTE            | 2.1344                        | 2.2442  |

**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**

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41     Johnson

Unit: 4145     CLARK-PLEASANT COMMUNITY SCHOOL CORP

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52100 Bonds                                     | \$2,209,820                        |
|                   | 52600 Other DLGF Approved Debt                  | \$100,752                          |
|                   | 53100 Buildings - Principal                     | \$8,363,945                        |
|                   | 53150 Buildings - Interest                      | \$3,444,056                        |
|                   | <b>Fund Total:</b>                              | <b>\$14,118,573</b>                |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology          | \$895,000                          |
|                   | 25850 Network Support                           | \$0                                |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$549,276                          |
|                   | 26400 Maintenance of Equipment                  | \$623,000                          |
|                   | 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.     | \$1,026,500                        |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$655,000                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$552,308                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$351,000                          |
|                   | <b>Fund Total:</b>                              | <b>\$5,401,084</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$19,519,657</b>                |

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41     Johnson

Unit: 4205     CENTER GROVE COMMUNITY SCHOOL CORP

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds                                     | \$6,312,148                        |
|                   | 51600 Other DLGF Approved Debt                  | \$197,314                          |
|                   | 52100 Bonds                                     | \$146,198                          |
|                   | 52200 Temporary Loans                           | \$61,776                           |
|                   | 53100 Buildings - Principal                     | \$5,764,150                        |
|                   | 53150 Buildings - Interest                      | \$3,859,312                        |
|                   | 54200 Common School Fund - Principal            | \$60,000                           |
|                   | 54250 Common School Fund - Interest             | \$11,250                           |
|                   | <b>Fund Total:</b>                              | <b>\$16,412,148</b>                |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology          | \$1,629,084                        |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$1,297,873                        |
|                   | 26400 Maintenance of Equipment                  | \$127,000                          |
|                   | 41000 Land Acquisition and Development          | \$560,000                          |
|                   | 43000 Professional Services                     | \$194,243                          |
|                   | 45100 Building Acquisition, Const. and Imp.     | \$1,957,300                        |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$440,000                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$694,500                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$184,701                          |
|                   | <b>Fund Total:</b>                              | <b>\$7,084,701</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$23,496,849</b>                |

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41     Johnson

Unit: 4215     EDINBURGH COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>       | <u>Budget Class</u>                         | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 Un-reimbursed Cost of Textbooks       | \$10,941                           |
|                   | 51100 Bonds                                 | \$889,094                          |
|                   | 52200 Temporary Loans                       | \$175,000                          |
|                   | <b>Fund Total:</b>                          | <b>\$1,075,035</b>                 |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology      | \$125,983                          |
|                   | 26200 Maintenance of Buildings (Utilities)  | \$183,153                          |
|                   | 26400 Maintenance of Equipment              | \$62,100                           |
|                   | 26700 Insurance                             | \$27,000                           |
|                   | 41000 Land Acquisition and Development      | \$11,500                           |
|                   | 43000 Professional Services                 | \$0                                |
|                   | 45100 Building Acquisition, Const. and Imp. | \$141,780                          |
|                   | 45400 Sports Facilities                     | \$6,000                            |
|                   | 47000 Purchase of Mobile or Fixed Equipment | \$26,110                           |
|                   | 49000 Other Facilities Acq. And Const.      | \$0                                |
|                   | <b>Fund Total:</b>                          | <b>\$583,626</b>                   |
|                   | <b>Unit Total:</b>                          | <b>\$1,658,661</b>                 |

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41     Johnson

Unit: 4225     FRANKLIN COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 51100 Bonds                                     | \$1,000,000                        |
|                   | 51600 Other DLGF Approved Debt                  | \$14,762                           |
|                   | 52100 Bonds                                     | \$85,858                           |
|                   | 52200 Temporary Loans                           | \$150,000                          |
|                   | 53100 Buildings - Principal                     | \$9,130,000                        |
|                   | 53150 Buildings - Interest                      | \$4,589,000                        |
|                   | <b>Fund Total:</b>                              | <b>\$14,969,620</b>                |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology          | \$1,264,859                        |
|                   | 26200 Maintenance of Buildings (Utilities)      | \$529,497                          |
|                   | 26400 Maintenance of Equipment                  | \$395,000                          |
|                   | 26700 Insurance                                 | \$325,000                          |
|                   | 26800 Other Operating and Maint. Of Plant       | \$3,000                            |
|                   | 43000 Professional Services                     | \$55,000                           |
|                   | 45100 Building Acquisition, Const. and Imp.     | \$344,000                          |
|                   | 45400 Sports Facilities                         | \$34,500                           |
|                   | 45500 Rent of Buildings, Facilities, and Equip. | \$288,500                          |
|                   | 47000 Purchase of Mobile or Fixed Equipment     | \$1,038,000                        |
|                   | 49000 Other Facilities Acq. And Const.          | \$176,500                          |
|                   | <b>Fund Total:</b>                              | <b>\$4,453,856</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$19,423,476</b>                |



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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

| <u>Fund</u>       | <u>Budget Class</u>                             | <u>Certified<br/>Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 52200 Temporary Loans                           | \$400,000                          |
|                   | 53100 Buildings - Principal                     | \$2,287,474                        |
|                   | 53150 Buildings - Interest                      | \$1,184,446                        |
|                   | 59200 Bond Bank Fee                             | \$10,000                           |
|                   | 60000 Non Programmed Charges                    | \$14,011                           |
|                   | <b>Fund Total:</b>                              | <b>\$3,895,931</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     | \$680,600                          |
|                   | 49000 Other Facilities Acq. And Const.          | \$57,798                           |
|                   | <b>Fund Total:</b>                              | <b>\$4,036,466</b>                 |
|                   | <b>Unit Total:</b>                              | <b>\$7,932,397</b>                 |

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

**2018 BUDGET APPROPRIATIONS**

Year: 2018

County 41     Johnson

Unit: 4255     NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

| <u>Fund</u>       | <u>Budget Class</u>                          | <u>Certified<br/>Appropriation</u> |
|-------------------|--|------------------------------------|
| 0180 DEBT SERVICE | 25530 Dist. Of Textbook Reimbursements       | \$44,907                           |
|                   | 52200 Temporary Loans                        | \$1,000                            |
|                   | 53100 Buildings - Principal                  | \$2,366,578                        |
|                   | <b>Fund Total:</b>                           | <b>\$2,412,485</b>                 |
| 1214 SCHOOL CPF   | 22300 Instruction - Related Technology       | \$430,000                          |
|                   | 25800 Administrative Technology Services     | \$75,000                           |
|                   | 26200 Maintenance of Buildings (Utilities)   | \$339,156                          |
|                   | 26400 Maintenance of Equipment               | \$126,000                          |
|                   | 41000 Land Acquisition and Development       | \$40,000                           |
|                   | 43000 Professional Services                  | \$129,000                          |
|                   | 44000 Educational Specifications Development | \$50,000                           |
|                   | 45100 Building Acquisition, Const. and Imp.  | \$403,047                          |
|                   | 45400 Sports Facilities                      | \$50,000                           |
|                   | 47000 Purchase of Mobile or Fixed Equipment  | \$275,000                          |
|                   | 49000 Other Facilities Acq. And Const.       | \$31,000                           |
|                   | <b>Fund Total:</b>                           | <b>\$1,948,203</b>                 |
|                   | <b>Unit Total:</b>                           | <b>\$4,360,688</b>                 |

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

**2018 BUDGET ORDER**

Year: 2018

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   |                         |                     |                       |                       |
|   | \$30,767,184            | \$6,604,760,631     | \$14,193,631          | \$0.2149              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 0124    2015 REASSESS   |                         |                     |                       |                       |
|   | \$778,574               | \$6,604,760,631     | \$898,247             | \$0.0136              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0182    BOND #2   |                         |                     |                       |                       |
|   | \$547,195               | \$6,604,760,631     | \$455,728             | \$0.0069              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0183    BOND #3   |                         |                     |                       |                       |
|   | \$1,467,094             | \$6,604,760,631     | \$1,413,419           | \$0.0214              |
| 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  |                         |                     |                       |                       |
|   | \$536,159               | \$6,604,760,631     | \$521,776             | \$0.0079              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0702    HIGHWAY   |                         |                     |                       |                       |
|   | \$5,595,342             | \$6,604,760,631     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0706    LR &S   |                         |                     |                       |                       |
|   | \$1,119,130             | \$6,604,760,631     | \$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**

**2018 BUDGET ORDER**

Year: 2018

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    CUM BRIDGE  |                         |                     |                       |                       |
|   | \$583,204               | \$6,604,760,631     | \$541,590             | \$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  |                         |                     |                       |                       |
|   | \$871,488               | \$6,604,760,631     | \$614,243             | \$0.0093              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 2391    CCD   |                         |                     |                       |                       |
|   | \$2,242,211             | \$6,604,760,631     | \$1,988,033           | \$0.0301              |
| 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>\$20,626,667</b>   | <b>\$0.3123</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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        | \$82,270                | \$160,438,861       | \$45,565              | \$0.0284              |
| 0840    TWP ASSISTANCE | \$52,600                | \$160,438,861       | \$22,943              | \$0.0143              |
| 1111    FIRE           | \$6,000                 | \$25,004,018        | \$4,876               | \$0.0195              |
|                        |                         | <b>Unit Total:</b>  | <b>\$73,384</b>       | <b>\$0.0622</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0061     RAINY DAY  | \$1                     | \$189,790,676       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0101     GENERAL  | \$22,150                | \$189,790,676       | \$8,351               | \$0.0044              |
| 0840     TWP ASSISTANCE   | \$21,800                | \$189,790,676       | \$13,096              | \$0.0069              |
|   |                         | <b>Unit Total:</b>  | <b>\$21,447</b>       | <b>\$0.0113</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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               | \$838,400,285       | \$42,758              | \$0.0051              |
| 0840    TWP ASSISTANCE | \$201,200               | \$838,400,285       | \$129,952             | \$0.0155              |
| 1111    FIRE           | \$65,000                | \$61,167,762        | \$31,807              | \$0.0520              |
|                        |                         | <b>Unit Total:</b>  | <b>\$204,517</b>      | <b>\$0.0726</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|------|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY      | \$0                     | \$234,618,598       | \$0                   | \$0.0000              |
| 0101 | GENERAL        | \$14,700                | \$234,618,598       | \$2,815               | \$0.0012              |
| 0840 | TWP ASSISTANCE | \$13,000                | \$234,618,598       | \$3,989               | \$0.0017              |
|      |                |                         | <b>Unit Total:</b>  | <b>\$6,804</b>        | <b>\$0.0029</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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  | \$34                    | \$305,185,833       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0101     GENERAL  | \$31,315                | \$305,185,833       | \$13,733              | \$0.0045              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 0840     TWP ASSISTANCE   | \$10,379                | \$305,185,833       | \$10,987              | \$0.0036              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$24,720</b>       | <b>\$0.0081</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**

**2018 BUDGET ORDER**

Year: 2018

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        | \$56,446                | \$187,693,768       | \$19,896              | \$0.0106              |
| 0840    TWP ASSISTANCE | \$16,460                | \$187,693,768       | \$10,135              | \$0.0054              |
|                        |                         | <b>Unit Total:</b>  | <b>\$30,031</b>       | <b>\$0.0160</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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                | \$1,999,288,760     | \$0                   | \$0.0000              |
| 0101    GENERAL        | \$132,188               | \$1,999,288,760     | \$45,984              | \$0.0023              |
| 0840    TWP ASSISTANCE | \$49,859                | \$1,999,288,760     | \$45,984              | \$0.0023              |
| 1111    FIRE           | \$32,000                | \$19,331,648        | \$33,792              | \$0.1748              |
|                        |                         | <b>Unit Total:</b>  | <b>\$125,760</b>      | <b>\$0.1794</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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                     | \$174,783,446       | \$0                   | \$0.0000              |
| Budget denied due to failure to file appropriate SBOA reports.<br>Lesser of unit adopted or prior year levy because of improper adoption.                        |                         |                     |                       |                       |
| 0840    TWP ASSISTANCE   | \$0                     | \$174,783,446       | \$0                   | \$0.0000              |
| Lesser of unit adopted or prior year budget because budget not properly appropriated.<br>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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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        | \$119,530               | \$2,514,560,404     | \$72,922              | \$0.0029              |
| 0840    TWP ASSISTANCE | \$55,100                | \$2,514,560,404     | \$22,631              | \$0.0009              |
|                        |                         | <b>Unit Total:</b>  | <b>\$95,553</b>       | <b>\$0.0038</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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               | \$915,532,284       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101     GENERAL  | \$15,754,770            | \$915,532,284       | \$9,079,334           | \$0.9917              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                               |                         |                     |                       |                       |
| 0280     BOND-GEN SINKIN  | \$249,355               | \$915,532,284       | \$229,799             | \$0.0251              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0341     FIRE PENSION   | \$499,177               | \$915,532,284       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0342     POLICE PENSION   | \$260,385               | \$915,532,284       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0706     LR &S  | \$345,000               | \$915,532,284       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0708     MVH  | \$2,399,673             | \$915,532,284       | \$869,756             | \$0.0950              |
| 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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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   | \$1,755,515             | \$915,532,284       | \$1,829,234           | \$0.1998              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1380     PARK BOND  | \$304,326               | \$915,532,284       | \$275,575             | \$0.0301              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 2379     CCI  | \$75,000                | \$915,532,284       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391     CCD  | \$300,000               | \$915,532,284       | \$393,679             | \$0.0430              |
| 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>\$12,677,377</b>   | <b>\$1.3847</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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      | \$0                     | \$2,328,948,340     | \$0                   | \$0.0000              |
| 0101   | GENERAL        | \$15,006,833            | \$2,328,948,340     | \$5,636,055           | \$0.2420              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.  |                |                         |                     |                       |                       |
| 0182   | BOND #2        | \$568,575               | \$2,328,948,340     | \$20,961              | \$0.0009              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                |                         |                     |                       |                       |
| 0183   | BOND #3        | \$333,746               | \$2,328,948,340     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                |                         |                     |                       |                       |
| 0184   | BOND #4        | \$385,000               | \$2,328,948,340     | \$402,908             | \$0.0173              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                       |                |                         |                     |                       |                       |
| 0342   | POLICE PENSION | \$544,181               | \$2,328,948,340     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                |                         |                     |                       |                       |
| 0706   | LR &S          | \$587,354               | \$2,328,948,340     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                |                         |                     |                       |                       |
| 0708   | MVH            | \$3,375,976             | \$2,328,948,340     | \$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**

**2018 BUDGET ORDER**

Year: 2018

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   |                         |                     |                       |                       |
|   | \$6,502,849             | \$1,839,204,251     | \$4,577,779           | \$0.2489              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 1182 FIRE EQUIP DEBT  |                         |                     |                       |                       |
|   | \$158,600               | \$1,839,204,251     | \$145,297             | \$0.0079              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                         |                     |                       |                       |
| 1301 PARK & REC   |                         |                     |                       |                       |
|   | \$2,464,318             | \$2,328,948,340     | \$1,381,066           | \$0.0593              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 1380 PARK BOND  |                         |                     |                       |                       |
|   | \$148,815               | \$2,328,948,340     | \$135,079             | \$0.0058              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                         |                     |                       |                       |
| 2102 AVIAT/AIRPORT  |                         |                     |                       |                       |
|   | \$1,115,911             | \$2,328,948,340     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2379 CCI  |                         |                     |                       |                       |
|   | \$120,000               | \$2,328,948,340     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2390 CCI(RATE)  |                         |                     |                       |                       |
|   | \$754,188               | \$2,328,948,340     | \$740,606             | \$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 is less than \$100.00 in any calendar year.**

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

**2018 BUDGET ORDER**

Year: 2018

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   | \$1,207,756             | \$2,328,948,340     | \$1,120,224           | \$0.0481              |
| 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>\$14,159,975</b>   | <b>\$0.6620</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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   | \$2,357,021             | \$338,743,745       | \$806,210             | \$0.2380              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                  |                         |                     |                       |                       |
| 0706    LR &S   | \$110,161               | \$338,743,745       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708    MVH   | \$1,190,127             | \$338,743,745       | \$751,334             | \$0.2218              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1301    PARK & REC  | \$303,875               | \$338,743,745       | \$307,241             | \$0.0907              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 2379    CCI   | \$9,100                 | \$338,743,745       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391    CCD   | \$562,400               | \$338,743,745       | \$155,822             | \$0.0460              |
| 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>\$2,020,607</b>    | <b>\$0.5965</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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   | \$3,545,511             | \$82,263,685        | \$1,409,424           | \$1.7133              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0706    LR &S   | \$160,000               | \$82,263,685        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708    MVH   | \$667,150               | \$82,263,685        | \$277,064             | \$0.3368              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1301    PARK & REC  | \$454,680               | \$82,263,685        | \$317,044             | \$0.3854              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 2379    CCI   | \$30,000                | \$82,263,685        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391    CCD   | \$30,000                | \$82,263,685        | \$20,648              | \$0.0251              |
| 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>\$2,024,180</b>    | <b>\$2.4606</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**

**2018 BUDGET ORDER**

Year: 2018

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               | \$117,636,253       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101     GENERAL  |                         |                     |                       |                       |
|   | \$1,746,315             | \$117,636,253       | \$775,105             | \$0.6589              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0706     LR &S  |                         |                     |                       |                       |
|   | \$160,000               | \$117,636,253       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708     MVH  |                         |                     |                       |                       |
|   | \$559,573               | \$117,636,253       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 1191     CUM FIRE SPEC  |                         |                     |                       |                       |
|   | \$30,000                | \$117,636,253       | \$27,409              | \$0.0233              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 2391     CCD  |                         |                     |                       |                       |
|   | \$50,000                | \$117,636,253       | \$55,054              | \$0.0468              |
| 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>\$857,568</b>      | <b>\$0.7290</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**

**2018 BUDGET ORDER**

Year: 2018

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  |                         |                     |                       |                       |
|   | \$13,000                | \$58,722,292        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101     GENERAL  |                         |                     |                       |                       |
|   | \$500,423               | \$58,722,292        | \$225,963             | \$0.3848              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0706     LR &S  |                         |                     |                       |                       |
|   | \$30,000                | \$58,722,292        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708     MVH  |                         |                     |                       |                       |
|   | \$185,330               | \$58,722,292        | \$55,375              | \$0.0943              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 1303     PARK   |                         |                     |                       |                       |
|   | \$11,000                | \$58,722,292        | \$6,459               | \$0.0110              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 2379     CCI  |                         |                     |                       |                       |
|   | \$5,000                 | \$58,722,292        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391     CCD  |                         |                     |                       |                       |
|   | \$50,000                | \$58,722,292        | \$27,306              | \$0.0465              |
| 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>\$315,103</b>      | <b>\$0.5366</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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101    GENERAL   | \$661,014               | \$44,373,506        | \$275,382             | \$0.6206              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 0283    L/R PAYMENT   | \$48,950                | \$44,373,506        | \$48,500              | \$0.1093              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 0706    LR &S   | \$28,364                | \$44,373,506        | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. |                         |                     |                       |                       |
| 0708    MVH   | \$78,666                | \$44,373,506        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2379    CCI   | \$4,300                 | \$44,373,506        | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 2391    CCD   | \$17,100                | \$44,373,506        | \$22,187              | \$0.0500              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$346,069</b>      | <b>\$0.7799</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**

**2018 BUDGET ORDER**

Year: 2018

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   |                         |                     |                       |                       |
|   | \$55,000                | \$143,462,233       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0101    GENERAL   |                         |                     |                       |                       |
|   | \$990,866               | \$143,462,233       | \$545,874             | \$0.3805              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 0706    LR &S   |                         |                     |                       |                       |
|   | \$190,000               | \$143,462,233       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 0708    MVH   |                         |                     |                       |                       |
|   | \$468,524               | \$143,462,233       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 1301    PARK & REC  |                         |                     |                       |                       |
|   | \$10,000                | \$143,462,233       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2379    CCI   |                         |                     |                       |                       |
|   | \$30,000                | \$143,462,233       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 2391    CCD   |                         |                     |                       |                       |
|   | \$190,000               | \$143,462,233       | \$69,292              | \$0.0483              |
| 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>\$615,166</b>      | <b>\$0.4288</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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 GENERAL  | \$44,657,647            | \$1,301,503,755     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$14,118,573            | \$1,301,503,755     | \$14,431,074          | \$1.1088              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                |                         |                     |                       |                       |
| 1214 SCHOOL CPF   | \$5,401,084             | \$1,301,503,755     | \$3,670,241           | \$0.2820              |
| Budget has been reduced and approved for the displayed amt.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.                      |                         |                     |                       |                       |
| 6301 TRANSPORTATION   | \$3,966,605             | \$1,301,503,755     | \$3,670,241           | \$0.2820              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| 6302 BUS REPLACEMENT  | \$904,253               | \$1,301,503,755     | \$788,711             | \$0.0606              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$22,560,267</b>   | <b>\$1.7334</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**

**2018 BUDGET ORDER**

Year: 2018

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   | \$51,880,000            | \$2,482,415,710     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180    DEBT SERVICE  | \$16,412,148            | \$2,482,415,710     | \$14,201,900          | \$0.5721              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                |                         |                     |                       |                       |
| 1214    SCHOOL CPF  | \$7,084,701             | \$2,482,415,710     | \$6,153,909           | \$0.2479              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced due to advertising constraints.             |                         |                     |                       |                       |
| 6301    TRANSPORTATION  | \$4,040,000             | \$2,482,415,710     | \$3,435,663           | \$0.1384              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.   |                         |                     |                       |                       |
| 6302    BUS REPLACEMENT   | \$1,054,223             | \$2,482,415,710     | \$918,494             | \$0.0370              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced to remain within statutory levy limitation. |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$24,709,966</b>   | <b>\$0.9954</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**

**2018 BUDGET ORDER**

Year: 2018

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                | \$160,438,861       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.  |                 |                         |                     |                       |                       |
| 0101   | GENERAL         | \$6,854,482             | \$160,438,861       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  |                 |                         |                     |                       |                       |
| 0180   | DEBT SERVICE    | \$1,075,035             | \$160,438,861       | \$850,166             | \$0.5299              |
| Budget has been reduced and approved for the displayed amt.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                 |                         |                     |                       |                       |
| 0186   | SCH PENSION DEB | \$196,215               | \$160,438,861       | \$170,867             | \$0.1065              |
| Budget approved for displayed amount.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                       |                 |                         |                     |                       |                       |
| 1214   | SCHOOL CPF      | \$583,626               | \$160,438,861       | \$491,906             | \$0.3066              |
| Budget has been reduced and approved for the displayed amt.<br>Rate adjusted for school pension levy.  |                 |                         |                     |                       |                       |
| 6301   | TRANSPORTATION  | \$217,606               | \$160,438,861       | \$182,259             | \$0.1136              |
| Budget approved for displayed amount.<br>Rate reduced to remain within statutory levy limitation.  |                 |                         |                     |                       |                       |
| 6302   | BUS REPLACEMENT | \$32,104                | \$160,438,861       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>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**

**2018 BUDGET ORDER**

Year: 2018

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>\$1,695,198</b>    | <b>\$1.0566</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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   | \$33,686,439            | \$1,318,369,564     | \$0                   | \$0.0000              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180 | DEBT SERVICE  | \$14,969,620            | \$1,318,369,564     | \$13,055,814          | \$0.9903              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 1214 | SCHOOL CPF  | \$4,453,856             | \$1,318,369,564     | \$3,400,075           | \$0.2579              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced due to reduction of operating balance based on Allocations for Future Projects.      |                         |                     |                       |                       |
| 6301 | TRANSPORTATION  | \$2,229,618             | \$1,318,369,564     | \$2,101,481           | \$0.1594              |
|      | 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   | \$687,510               | \$1,318,369,564     | \$618,315             | \$0.0469              |
|      | Budget approved for displayed amount.   |                         |                     |                       |                       |
|      | Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
|      |   |                         | <b>Unit Total:</b>  | <b>\$19,175,685</b>   | <b>\$1.4545</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**

**2018 BUDGET ORDER**

Year: 2018

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  | \$2,833,150             | \$919,720,375       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101 GENERAL  | \$27,500,000            | \$919,720,375       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0180 DEBT SERVICE   | \$3,895,931             | \$919,720,375       | \$2,617,524           | \$0.2846              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                   |                         |                     |                       |                       |
| 1214 SCHOOL CPF   | \$4,036,466             | \$919,720,375       | \$2,767,439           | \$0.3009              |
| 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   | \$2,200,000             | \$919,720,375       | \$1,508,341           | \$0.1640              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| 6302 BUS REPLACEMENT  | \$350,000               | \$919,720,375       | \$344,895             | \$0.0375              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.  |                         |                     |                       |                       |
| <b>Unit Total:</b>  |                         |                     | <b>\$7,238,199</b>    | <b>\$0.7870</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**

**2018 BUDGET ORDER**

Year: 2018

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       | \$1,310,000             | \$422,312,366       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                 |                         |                     |                       |                       |
| 0101  | GENERAL         | \$13,743,114            | \$422,312,366       | \$0                   | \$0.0000              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.   |                 |                         |                     |                       |                       |
| 0180  | DEBT SERVICE    | \$2,412,485             | \$422,312,366       | \$1,505,966           | \$0.3566              |
| Binding unit budget approved/reduced by adopting body.<br>Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                 |                         |                     |                       |                       |
| 0186  | SCH PENSION DEB | \$200,446               | \$422,312,366       | \$82,773              | \$0.0196              |
| Budget approved for displayed amount.<br>Rate reduced per unit request.   |                 |                         |                     |                       |                       |
| 1214  | SCHOOL CPF      | \$1,948,203             | \$422,312,366       | \$873,342             | \$0.2068              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced per unit request.       |                 |                         |                     |                       |                       |
| 6301  | TRANSPORTATION  | \$1,734,581             | \$422,312,366       | \$798,593             | \$0.1891              |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget.<br>Rate reduced per unit request.       |                 |                         |                     |                       |                       |
| 6302  | BUS REPLACEMENT | \$330,000               | \$422,312,366       | \$58,279              | \$0.0138              |
| Budget approved for displayed amount.<br>Rate reduced per unit request.   |                 |                         |                     |                       |                       |

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

**2018 BUDGET ORDER**

Year: 2018

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>\$3,318,953</b>    | <b>\$0.7859</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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 | \$262,950               | \$81,793,216        | \$95,044              | \$0.1162              |
|                 |                         | <b>Unit Total:</b>  | <b>\$95,044</b>       | <b>\$0.1162</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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                | \$1,149,065,313     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| 0101     GENERAL  |                         |                     |                       |                       |
|   | \$1,685,634             | \$1,149,065,313     | \$995,091             | \$0.0866              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 0180     DEBT SERVICE   |                         |                     |                       |                       |
|   | \$385,884               | \$1,149,065,313     | \$343,571             | \$0.0299              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. |                         |                     |                       |                       |
| 0182     BOND #2  |                         |                     |                       |                       |
|   | \$177,615               | \$1,149,065,313     | \$160,869             | \$0.0140              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced per unit request.  |                         |                     |                       |                       |
| 2011     LIRF   |                         |                     |                       |                       |
|   | \$12,000                | \$1,149,065,313     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$1,499,531</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**

**2018 BUDGET ORDER**

Year: 2018

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             | \$5,373,902,102     | \$0                   | \$0.0000              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| 0101     GENERAL                                  | \$6,554,046             | \$5,373,902,102     | \$3,750,984           | \$0.0698              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$3,750,984</b>    | <b>\$0.0698</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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> |
|---------------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1190    CUM FIRE(TWP)                 | \$264,442               | \$1,575,308,307     | \$524,578             | \$0.0333              |
| Budget approved for displayed amount. |                         |                     |                       |                       |
| Rate Approved.                        |                         |                     |                       |                       |
| 8603    SP FIRE GEN                   | \$8,581,214             | \$1,575,308,307     | \$4,204,498           | \$0.2669              |
| Budget approved for displayed amount. |                         |                     |                       |                       |
| Rate reduced per unit request.        |                         |                     |                       |                       |
|                                       |                         | <b>Unit Total:</b>  | <b>\$4,729,076</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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     SP FIRE GEN  | \$142,611               | \$106,447,217       | \$86,222              | \$0.0810              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.   |                         |                     |                       |                       |
| 8684     SPECL FIRE DEBT  | \$36,663                | \$106,447,217       | \$29,699              | \$0.0279              |
| Budget has been reduced and approved for the displayed amt.   |                         |                     |                       |                       |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.                     |                         |                     |                       |                       |
| 8691     SPECL CUM FIRE   | \$30,000                | \$106,447,217       | \$33,318              | \$0.0313              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$149,239</b>      | <b>\$0.1402</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

County 41     Johnson

Unit: 0979     NINEVEH FIRE PROTECTION DISTRICT

| <u>Fund</u>  | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 8603     SP FIRE GEN   | \$211,250               | \$187,211,283       | \$96,039              | \$0.0513              |
| Budget approved for displayed amount.<br>Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 8691     SPECL CUM FIRE  | \$17,456                | \$187,211,283       | \$11,607              | \$0.0062              |
| Budget approved for displayed amount.<br>Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
|  |                         | <b>Unit Total:</b>  | <b>\$107,646</b>      | <b>\$0.0575</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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     SP FIRE GEN  | \$325,503               | \$241,718,073       | \$308,674             | \$0.1277              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 8691     SPECL CUM FIRE   | \$30,000                | \$241,718,073       | \$73,966              | \$0.0306              |
| 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>\$382,640</b>      | <b>\$0.1583</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**

**2018 BUDGET ORDER**

Year: 2018

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  | \$4,529,875             | \$951,278,085       | \$2,407,685           | \$0.2531              |
| Budget approved for displayed amount.   |                         |                     |                       |                       |
| Rate reduced to remain within statutory levy limitation.                        |                         |                     |                       |                       |
| 8684     SPECL FIRE DEBT  | \$490,430               | \$951,278,085       | \$250,186             | \$0.0263              |
| 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   | \$190,000               | \$951,278,085       | \$308,214             | \$0.0324              |
| 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>\$2,966,085</b>    | <b>\$0.3118</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**

**2018 BUDGET ORDER**

Year: 2018

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  | \$274,806               | \$205,992,841       | \$116,592             | \$0.0566              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation.                         |                         |                     |                       |                       |
| 8684     SPECL FIRE DEBT  | \$17,850                | \$205,992,841       | \$0                   | \$0.0000              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| 8691     SPECL CUM FIRE   | \$100,000               | \$205,992,841       | \$60,974              | \$0.0296              |
| 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>\$177,566</b>      | <b>\$0.0862</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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               | \$282,404,552       | \$190,905             | \$0.0676              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
| 1191     CUM FIRE SPEC  | \$50,000                | \$282,404,552       | \$70,884              | \$0.0251              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. |                         |                     |                       |                       |
| 8603     SP FIRE GEN  | \$234,887               | \$282,404,552       | \$107,596             | \$0.0381              |
| Budget approved for displayed amount.                                     |                         |                     |                       |                       |
| Rate Approved.  |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$369,385</b>      | <b>\$0.1308</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**

**2018 BUDGET ORDER**

Year: 2018

County 41     Johnson

Unit: 1035     JOHNSON COUNTY SOLID WASTE

| <u>Fund</u>                                       | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8210     SP SOL WASTE MA                          | \$548,606               | \$6,604,760,631     | \$501,962             | \$0.0076              |
| Budget approved for displayed amount.             |                         |                     |                       |                       |
| Rate reduced due to increased assessed valuation. |                         |                     |                       |                       |
|   |                         | <b>Unit Total:</b>  | <b>\$501,962</b>      | <b>\$0.0076</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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       | \$1,400                 | \$6,130,500         | \$0                   | \$0.0000              |
| 0101 | GENERAL         | \$52,450                | \$6,130,500         | \$45,997              | \$0.7503              |
| 2393 | CUM CONS IMPROV | \$700                   | \$6,130,500         | \$0                   | \$0.0000              |
|      |                 |                         | <b>Unit Total:</b>  | <b>\$45,997</b>       | <b>\$0.7503</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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       | \$5,800                 | \$2,797,900         | \$0                   | \$0.0000              |
| 0101     GENERAL         | \$12,230                | \$2,797,900         | \$8,998               | \$0.3216              |
| 2393     CUM CONS IMPROV | \$1,500                 | \$2,797,900         | \$0                   | \$0.0000              |
|                          |                         | <b>Unit Total:</b>  | <b>\$8,998</b>        | <b>\$0.3216</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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 | \$12,390                | \$4,511,500         | \$10,918              | \$0.2420              |

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>\$0.2420</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 received 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**

**2018 BUDGET ORDER**

Year: 2018

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       | \$1,000                 | \$11,587,500        | \$0                   | \$0.0000              |
| 0101     GENERAL         | \$19,750                | \$11,587,500        | \$16,941              | \$0.1462              |
| 2393     CUM CONS IMPROV | \$2,800                 | \$11,587,500        | \$0                   | \$0.0000              |
|                          |                         | <b>Unit Total:</b>  | <b>\$16,941</b>       | <b>\$0.1462</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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**