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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: 2019 Certified Budget Order**

**DATE: Friday, December 21, 2018**

Enclosed is the certified 2019 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on 3/2/2018. (Due 3/01/18).
- Ratio study was approved by the DLGF on 3/15/2018.
- County Auditor certified net assessed values to the DLGF on 7/31/2018. (Due 8/01/18).
- DLGF certified the Budget Order on 12/21/2018. (Due 12/31/18).

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 2018 PAYABLE 2019 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 2019. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as certified by the order of the Department of Local Government Finance.

Dated this 27<sup>th</sup> day of December, 2018

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
\_\_\_\_\_  
Wesley R. Bennett, Commissioner

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

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 41     Johnson

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
001 BLUE RIVER TWP	1.5272	1.5085
002 EDINBURGH TOWN - EDINBURGH LIB	3.9412	3.9960
004 AMITY FPD - BLUE RIVER TWP	1.6664	1.6292
006 NEEDHAM FPD - CLARK TWP	2.3678	2.2927
007 WHITELAND FPD - CLARK TWP	2.3005	2.2206
008 FRANKLIN TWP	1.9533	1.9168
009 FRANKLIN CITY - FRANKLIN TWP	3.2630	3.2495
010 WHITELAND TOWN-WFPD-FRNKLN TWP	2.4231	2.3798
011 AMITY FPD - FRANKLIN TWP	2.0609	2.0050
012 NEEDHAM FPD - FRANKLIN TWP	2.0579	2.0231
013 BARGERSVILLE FPD -FRANKLIN TWP	2.2369	2.1766
014 WHITELAND FPD - FRANKLIN TWP	1.9906	1.9510
015 HENSLEY FPD - HENSLEY TWP	1.2759	1.3093
016 TRAFALGAR TOWN - HENSLEY TWP	2.0522	2.0892
017 NEEDHAM FPD - NEEDHAM TWP	2.0455	2.0106
018 FRANKLIN CITY - NEEDHAM TWP	3.2506	3.2370
019 AMITY FPD - NEEDHAM TWP	2.0485	1.9925
020 NINEVEH FPD - NINEVEH TWP	1.2200	1.2491
021 PRINCES LAKES TOWN - NIN TWP	1.7497	1.7857
022 TRAFALGAR TOWN - NINEVEH TWP	2.0629	2.1023
023 PLEASANT TWP - CP SCH - CO LIB	2.3953	2.3025
024 PLEASANT TWP - GWD SCH -CO LIB	1.3812	1.3561
025 GREENWOOD CITY - CP SCH-PL TWP	2.9170	2.8504
026 GREENWOOD CITY - PLEASANT TWP	1.9029	1.9040
027 NEW WHITELAND TOWN	2.9550	2.8567
028 WHITELAND TOWN - PLEASANT TWP	2.7266	2.6427
029 FRANKLIN CITY - PLEASANT TWP	3.5665	3.5124
030 GWD CITY - CP SCH - CO LIB	2.8622	2.7897
031 PLEASANT TWP - CP SCH -GWD LIB	2.4501	2.3632
032 PLEASANT TWP -GWD SCH -GWD LIB	1.4360	1.4168
033 WHITELAND FPD - PLEASANT TWP	2.2941	2.2139
034 HENSLEY FPD - UNION TWP	2.0060	1.9750

**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**

**2019 TAX RATES  
(Per Taxing District)**

Year: 2019

County: 41     Johnson

**FOR COMPARISON  
ONLY**

<u>Taxing District</u>	<u>2019 District Rate</u>	<u>2018 District Rate</u>
035 BARGERSVILLE TOWN - UNION TWP	2.7894	2.7525
036 BARGERSVILLE FPD - UNION TWP	2.2165	2.1560
037 BARGERSVILLE FPD - WR TWP	1.7513	1.7007
038 WHITE RIVER FPD - WR TWP	1.7369	1.6891
039 BARGERSVILLE TOWN - WR TWP	2.3242	2.2972
040 GREENWOOD CITY - WHITE RVR TWP	2.0731	2.0509
041 GREENWOOD CITY -WR FPD -WR TWP	2.1339	2.0943
042 GWD CITY - GWD SCH - CO LIB	1.8481	1.8433
043 GREENWOOD CITY -GWD SCH-WR TWP	1.8461	1.8425
044 HENSLEY FPD - FRANKLIN TWP	2.0264	1.9956
046 EDINBURGH TOWN - COUNTY LIB	3.8975	3.9496
047 GWD CITY-CP SCH-CLARK TWP	2.8686	2.7964
048 WHITELAND TOWN EAST - PL TWP	2.2941	2.2139
049 TRFLGR TWN - NIN FPD - NIN TWP	1.9963	2.0290
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.2597	2.1884
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2456	1.2420
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.2049	2.1277
053 GWD CITY-CO LIB-WR FPD -WR-MTE	1.7369	1.6891
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.7513	1.7007
056 WHITELAND TOWN-PL TWP-10YR MTE	2.2941	2.2139
058 WHITELAND TOWN-CL TWP-10YR MTE	2.3005	2.2206
059 WHITELAND TOWN-CL TWP	2.7330	2.6494
062 GWD CITY-CP SCH-CL TWP-MTE	2.2113	2.1344

**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**

**2019 BUDGET ORDER**

Year: 2019

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				
	\$33,213,907	\$6,923,483,197	\$14,719,325	\$0.2126
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0124 2015 REASSESS				
	\$786,801	\$6,923,483,197	\$893,129	\$0.0129
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0182 BOND #2				
	\$277,475	\$6,923,483,197	\$200,781	\$0.0029
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0183 BOND #3				
	\$2,180,065	\$6,923,483,197	\$1,820,876	\$0.0263
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				
	\$555,721	\$6,923,483,197	\$540,032	\$0.0078
Budget approved for displayed amount.				
Rate reduced per unit request.				
0702 HIGHWAY				
	\$4,878,234	\$6,923,483,197	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S				
	\$1,245,303	\$6,923,483,197	\$0	\$0.0000
Budget approved for displayed amount.				

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$569,212	\$6,923,483,197	\$567,726	\$0.0082
Department of Local Government Finance approval not required. Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
0801    HEALTH	\$902,433	\$6,923,483,197	\$609,267	\$0.0088
Budget approved for displayed amount. Rate reduced per unit request.				
2391    CCD	\$2,051,307	\$6,923,483,197	\$2,305,520	\$0.0333
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>\$21,656,656</b>	<b>\$0.3128</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$83,370	\$163,001,820	\$45,315	\$0.0278
0840	TWP ASSISTANCE	\$52,600	\$163,001,820	\$25,754	\$0.0158
1111	FIRE	\$6,000	\$24,873,194	\$5,049	\$0.0203
			<b>Unit Total:</b>	<b>\$76,118</b>	<b>\$0.0639</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$4,154	\$203,056,574	\$0	\$0.0000
0101	GENERAL	\$22,150	\$203,056,574	\$19,900	\$0.0098
0840	TWP ASSISTANCE	\$17,800	\$203,056,574	\$2,437	\$0.0012
			<b>Unit Total:</b>	<b>\$22,337</b>	<b>\$0.0110</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$871,695,481	\$45,328	\$0.0052
0840    TWP ASSISTANCE	\$201,200	\$871,695,481	\$132,498	\$0.0152
1111    FIRE	\$65,000	\$63,364,753	\$32,886	\$0.0519
		<b>Unit Total:</b>	<b>\$210,712</b>	<b>\$0.0723</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$244,168,337	\$0	\$0.0000
0101	GENERAL	\$15,200	\$244,168,337	\$8,546	\$0.0035
0840	TWP ASSISTANCE	\$13,000	\$244,168,337	\$4,883	\$0.0020
			<b>Unit Total:</b>	<b>\$13,429</b>	<b>\$0.0055</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0005     NEEDHAM TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$30,824	\$315,457,031	\$18,612	\$0.0059
0840    TWP ASSISTANCE	\$9,500	\$315,457,031	\$6,625	\$0.0021
		<b>Unit Total:</b>	<b>\$25,237</b>	<b>\$0.0080</b>

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$191,253,326	\$21,038	\$0.0110
0840    TWP ASSISTANCE	\$16,460	\$191,253,326	\$9,945	\$0.0052
		<b>Unit Total:</b>	<b>\$30,983</b>	<b>\$0.0162</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0007     PLEASANT TOWNSHIP

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$40,000	\$2,124,205,652	\$0	\$0.0000
0101    GENERAL	\$132,188	\$2,124,205,652	\$59,478	\$0.0028
0840    TWP ASSISTANCE	\$49,859	\$2,124,205,652	\$38,236	\$0.0018
1111    FIRE	\$35,000	\$18,352,832	\$34,944	\$0.1904
		<b>Unit Total:</b>	<b>\$132,658</b>	<b>\$0.1950</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0061     RAINY DAY	\$0	\$177,330,942	\$0	\$0.0000
0101     GENERAL	\$0	\$177,330,942	\$0	\$0.0000
<p>Monies not available to fund appropriations. Budget not approved.                      Lesser of unit adopted or prior year levy because of improper adoption.</p>				
0840     TWP ASSISTANCE	\$0	\$177,330,942	\$0	\$0.0000
<p>Monies not available to fund appropriations. Budget not approved.                      Lesser of unit adopted or prior year levy because of improper adoption.</p>				
		<b>Unit Total:</b>	<b>\$0</b>	<b>\$0.0000</b>

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,633,314,034	\$68,466	\$0.0026
0840    TWP ASSISTANCE	\$55,100	\$2,633,314,034	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$68,466</b>	<b>\$0.0026</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$961,579,702	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$16,094,352	\$961,579,702	\$9,448,482	\$0.9826
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0280 BOND-GEN SINKIN	\$249,210	\$961,579,702	\$228,856	\$0.0238
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0341 FIRE PENSION	\$470,437	\$961,579,702	\$0	\$0.0000
Budget approved for displayed amount.				
0342 POLICE PENSION	\$265,435	\$961,579,702	\$0	\$0.0000
Budget approved for displayed amount.				
0706 LR &S	\$345,000	\$961,579,702	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$2,471,588	\$961,579,702	\$841,382	\$0.0875
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,821,378	\$961,579,702	\$1,891,427	\$0.1967
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380    PARK BOND	\$304,325	\$961,579,702	\$275,012	\$0.0286
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$75,000	\$961,579,702	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$300,000	\$961,579,702	\$407,710	\$0.0424
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>\$13,092,869</b>	<b>\$1.3616</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,493,703,197	\$0	\$0.0000
0101     GENERAL	\$16,210,314	\$2,493,703,197	\$5,408,842	\$0.2169
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
0182     BOND #2	\$414,353	\$2,493,703,197	\$398,993	\$0.0160
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0183     BOND #3	\$328,106	\$2,493,703,197	\$0	\$0.0000
Budget approved for displayed amount.				
0184     BOND #4	\$388,000	\$2,493,703,197	\$344,131	\$0.0138
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0342     POLICE PENSION	\$449,580	\$2,493,703,197	\$0	\$0.0000
Budget approved for displayed amount.				
0706     LR &S	\$895,354	\$2,493,703,197	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH	\$3,530,747	\$2,493,703,197	\$0	\$0.0000

Budget approved for displayed amount.

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

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0318     GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1111    FIRE				
	\$7,015,848	\$1,970,699,159	\$4,985,869	\$0.2530
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1182    FIRE EQUIP DEBT				
	\$160,414	\$1,970,699,159	\$143,861	\$0.0073
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1301    PARK & REC				
	\$2,803,018	\$2,493,703,197	\$1,568,539	\$0.0629
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1380    PARK BOND				
	\$157,555	\$2,493,703,197	\$139,647	\$0.0056
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2102    AVIAT/AIRPORT				
	\$1,138,124	\$2,493,703,197	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI				
	\$120,000	\$2,493,703,197	\$0	\$0.0000
Budget approved for displayed amount.				
2390    CCI(RATE)				
	\$854,978	\$2,493,703,197	\$792,998	\$0.0318
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,389,025	\$2,493,703,197	\$1,246,852	\$0.0500
			<b>Unit Total:</b>	<b>\$15,029,732</b>
				<b>\$0.6573</b>

Budget approved for displayed amount.

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

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

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

**2019 BUDGET ORDER**

Year: 2019

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	\$4,943,424	\$366,233,934	\$755,174	\$0.2062
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706    LR &S	\$183,910	\$366,233,934	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$1,191,874	\$366,233,934	\$854,790	\$0.2334
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$305,838	\$366,233,934	\$319,722	\$0.0873
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$0	\$366,233,934	\$0	\$0.0000
2391    CCD	\$316,291	\$366,233,934	\$168,468	\$0.0460
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
<b>Unit Total:</b>			<b>\$2,098,154</b>	<b>\$0.5729</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$3,590,804	\$85,604,254	\$1,006,278	\$1.1755
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706    LR &S	\$113,000	\$85,604,254	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$1,224,900	\$85,604,254	\$698,445	\$0.8159
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1301    PARK & REC	\$470,840	\$85,604,254	\$321,273	\$0.3753
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379    CCI	\$30,000	\$85,604,254	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$30,000	\$85,604,254	\$20,459	\$0.0239
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>\$2,046,455</b>	<b>\$2.3906</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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				
	\$100,000	\$118,586,043	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL				
	\$2,044,367	\$118,586,043	\$802,590	\$0.6768
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706     LR &S				
	\$174,991	\$118,586,043	\$0	\$0.0000
Budget approved for displayed amount.				
0708     MVH				
	\$586,562	\$118,586,043	\$0	\$0.0000
Budget approved for displayed amount.				
1191     CUM FIRE SPEC				
	\$30,000	\$118,586,043	\$27,631	\$0.0233
Budget approved for displayed amount.				
Rate Approved.				
2391     CCD				
	\$50,000	\$118,586,043	\$59,293	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$889,514</b>	<b>\$0.7501</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41 Johnson

Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$62,041,395	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$532,770	\$62,041,395	\$239,976	\$0.3868
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	\$35,000	\$62,041,395	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$184,904	\$62,041,395	\$52,673	\$0.0849
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
1303 PARK	\$10,800	\$62,041,395	\$4,963	\$0.0080
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$5,000	\$62,041,395	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$50,000	\$62,041,395	\$31,021	\$0.0500
Budget approved for displayed amount.				
Rate Approved.				
<b>Unit Total:</b>			<b>\$328,633</b>	<b>\$0.5297</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0706     TRAFALGAR CIVIL TOWN

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$2,000	\$45,655,872	\$0	\$0.0000
Budget approved for displayed amount.				
0101    GENERAL	\$602,803	\$45,655,872	\$284,756	\$0.6237
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0283    L/R PAYMENT	\$52,950	\$45,655,872	\$46,889	\$0.1027
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0706    LR &S	\$28,000	\$45,655,872	\$0	\$0.0000
Budget approved for displayed amount.				
0708    MVH	\$78,685	\$45,655,872	\$0	\$0.0000
Budget approved for displayed amount.				
2379    CCI	\$2,500	\$45,655,872	\$0	\$0.0000
Budget approved for displayed amount.				
2391    CCD	\$10,000	\$45,655,872	\$22,782	\$0.0499
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>\$354,427</b>	<b>\$0.7763</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$52,014	\$146,887,244	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101 GENERAL	\$1,071,335	\$146,887,244	\$564,341	\$0.3842
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0706 LR &S	\$50,000	\$146,887,244	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$441,184	\$146,887,244	\$0	\$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	\$10,000	\$146,887,244	\$0	\$0.0000
Budget approved for displayed amount.				
2379 CCI	\$30,000	\$146,887,244	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$158,484	\$146,887,244	\$70,947	\$0.0483
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate Approved.				
<b>Unit Total:</b>			<b>\$635,288</b>	<b>\$0.4325</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022 REF SCH POST09	\$1,670,000	\$1,680,932,691	\$1,669,166	\$0.0993
Budget approved for displayed amount.				
Rate Approved.				
0061 RAINY DAY	\$500,000	\$1,394,713,185	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$14,110,893	\$1,394,713,185	\$15,464,580	\$1.1088
Budget has been reduced and approved for the displayed amt.				
Rate reduced due to increased assessed valuation.				
3101 EDUCATION	\$38,304,432	\$1,394,713,185	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$18,439,331	\$1,394,713,185	\$8,407,331	\$0.6028
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$25,541,077</b>	<b>\$1.8109</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0180    DEBT SERVICE	\$17,623,411	\$2,600,472,683	\$15,652,245	\$0.6019
Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation.				
3101    EDUCATION	\$48,040,000	\$2,600,472,683	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$18,490,000	\$2,600,472,683	\$10,971,394	\$0.4219
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$26,623,639</b>	<b>\$1.0238</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0180    DEBT SERVICE	\$1,072,797	\$163,001,820	\$878,580	\$0.5390
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
0186    SCH PENSION DEB	\$201,409	\$163,001,820	\$188,756	\$0.1158
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.				
3101    EDUCATION	\$5,506,414	\$163,001,820	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300    OPERATIONS	\$2,222,442	\$163,001,820	\$683,141	\$0.4191
Budget approved for displayed amount. Rate adjusted for school pension levy.				
		<b>Unit Total:</b>	<b>\$1,750,477</b>	<b>\$1.0739</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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>
0180    DEBT SERVICE	\$14,781,607	\$1,364,483,454	\$13,569,788	\$0.9945
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
3101    EDUCATION	\$27,673,709	\$1,364,483,454	\$0	\$0.0000
Budget approved for displayed amount.				
3300    OPERATIONS	\$15,028,414	\$1,364,483,454	\$6,782,847	\$0.4971
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$20,352,635</b>	<b>\$1.4916</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,685,623	\$965,390,392	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$3,992,743	\$965,390,392	\$2,914,514	\$0.3019
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$25,381,893	\$965,390,392	\$0	\$0.0000
Budget approved for displayed amount.				
3300 OPERATIONS	\$11,410,655	\$965,390,392	\$4,777,717	\$0.4949
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$7,692,231</b>	<b>\$0.7968</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,225,000	\$435,421,663	\$0	\$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	\$2,423,011	\$435,421,663	\$1,339,792	\$0.3077
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	\$199,012	\$435,421,663	\$96,664	\$0.0222
Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
3101 EDUCATION	\$11,099,568	\$435,421,663	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
3300 OPERATIONS	\$6,607,169	\$435,421,663	\$1,855,332	\$0.4261
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation.				
<b>Unit Total:</b>			<b>\$3,291,788</b>	<b>\$0.7560</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$271,890	\$85,151,413	\$95,966	\$0.1127
		<b>Unit Total:</b>	<b>\$95,966</b>	<b>\$0.1127</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$1,216,761,969	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$1,766,141	\$1,216,761,969	\$1,029,381	\$0.0846
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0180     DEBT SERVICE	\$385,485	\$1,216,761,969	\$329,742	\$0.0271
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
0182     BOND #2	\$175,235	\$1,216,761,969	\$147,228	\$0.0121
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
2011     LIRF	\$12,000	\$1,216,761,969	\$0	\$0.0000
Budget approved for displayed amount.				
<b>Unit Total:</b>			<b>\$1,506,351</b>	<b>\$0.1238</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0113     JOHNSON COUNTY PUBLIC LIBRARY

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$1,200,000	\$5,621,569,815	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0101    GENERAL	\$7,024,482	\$5,621,569,815	\$3,878,883	\$0.0690
		<b>Unit Total:</b>	<b>\$3,878,883</b>	<b>\$0.0690</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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)	\$127,000	\$1,643,490,789	\$543,995	\$0.0331
Budget approved for displayed amount.				
Rate Approved.				
8603 SP FIRE GEN	\$9,382,299	\$1,643,490,789	\$4,733,253	\$0.2880
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		<b>Unit Total:</b>	<b>\$5,277,248</b>	<b>\$0.3211</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$156,540	\$105,098,112	\$91,646	\$0.0872
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684 SPECL FIRE DEBT	\$51,865	\$105,098,112	\$43,090	\$0.0410
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	\$30,000	\$105,098,112	\$32,896	\$0.0313
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$167,632</b>	<b>\$0.1595</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0979     NINEVEH FIRE PROTECTION DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603    SP FIRE GEN	\$218,150	\$190,783,624	\$99,589	\$0.0522
8691    SPECL CUM FIRE	\$117,456	\$190,783,624	\$11,829	\$0.0062
<b>Unit Total:</b>			<b>\$111,418</b>	<b>\$0.0584</b>

Rate Approved.

**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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0991     NEEDHAM FIRE PROTECTION DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603    SP FIRE GEN	\$425,175	\$252,029,200	\$319,069	\$0.1266
8691    SPECL CUM FIRE	\$290,000	\$252,029,200	\$75,357	\$0.0299
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.			<b>Unit Total:</b>	<b>\$0.1565</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 1028     BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603     SP FIRE GEN	\$5,029,624	\$997,327,942	\$2,514,264	\$0.2521
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
8684     SPECL FIRE DEBT	\$510,102	\$997,327,942	\$508,637	\$0.0510
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	\$250,000	\$997,327,942	\$323,134	\$0.0324
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>\$3,346,035</b>	<b>\$0.3355</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41 Johnson

Unit: 1029 WHITELAND FIRE PROTECTION

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$274,806	\$209,752,881	\$125,013	\$0.0596
8691 SPECL CUM FIRE	\$100,000	\$209,752,881	\$62,087	\$0.0296
Rate Approved.		<b>Unit Total:</b>	<b>\$187,100</b>	<b>\$0.0892</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$294,377,370	\$184,869	\$0.0628
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.				
1191     CUM FIRE SPEC	\$50,000	\$294,377,370	\$71,828	\$0.0244
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	\$294,377,370	\$111,275	\$0.0378
Budget approved for displayed amount.				
Rate Approved.				
		<b>Unit Total:</b>	<b>\$367,972</b>	<b>\$0.1250</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$739,448	\$6,923,483,197	\$526,185	\$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		<b>Unit Total:</b>	<b>\$526,185</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

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	\$2,500	\$6,297,400	\$0	\$0.0000
Budget approved for displayed amount.				
0101     GENERAL	\$55,600	\$6,297,400	\$47,249	\$0.7503
Budget approved for displayed amount.				
Rate Approved.				
2393     CUM CONS IMPROV	\$3,500	\$6,297,400	\$0	\$0.0000
Budget approved for displayed amount.				
		<b>Unit Total:</b>	<b>\$47,249</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0079     NORTHEAST LAKE CONSERVANCY DISTRICT

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

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061    RAINY DAY	\$1,000	\$2,814,300	\$0	\$0.0000
0101    GENERAL	\$12,830	\$2,814,300	\$9,293	\$0.3302
2393    CUM CONS IMPROV	\$1,500	\$2,814,300	\$0	\$0.0000
		<b>Unit Total:</b>	<b>\$9,293</b>	<b>\$0.3302</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41     Johnson

Unit: 0081     HANTS LAKE CONSERVANCY DISTRICT

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101    GENERAL	\$18,632	\$4,557,200	\$11,288	\$0.2477

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

Rate reduced due to increased assessed valuation.

<b>Unit Total:</b>	<b>\$11,288</b>	<b>\$0.2477</b>
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**IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**

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

**2019 BUDGET ORDER**

Year: 2019

County 41 Johnson

Unit: 0100 NORTH 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	\$1,000	\$11,667,600	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
0101 GENERAL	\$19,750	\$11,667,600	\$16,941	\$0.1452
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
Lesser of unit adopted or prior year levy because of improper adoption.				
2393 CUM CONS IMPROV	\$2,800	\$11,667,600	\$0	\$0.0000
Lesser of unit adopted or prior year budget because budget not properly appropriated.				
		<b>Unit Total:</b>	<b>\$16,941</b>	<b>\$0.1452</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 in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.**