

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Johnson County Auditor
FROM: Department of Local Government Finance
RE: 2012 Certified Budget Order
DATE: Wednesday, March 21, 2012

Enclosed is the certified 2012 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 Monday, June 20, 2011
- Ratio study was approved by the DLGF on Wednesday, July 06, 2011
- County Auditor certified net assessed values to the DLGF on Tuesday, October 04, 2011
- DLGF certified the Budget Order on Wednesday, March 21, 2012

Your county is the 84th of 92 counties to receive a 2012 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2011 PAYABLE 2012 FOR
JOHNSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Tuesday, January 10, 2012

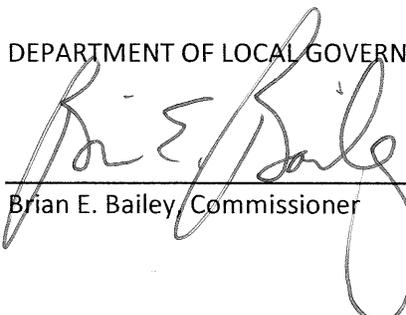
The Department has considered all the facts necessary.

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 2012. 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 21st day of March, 2012.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2012 TAX RATES
(Per Taxing District)**

Year: 2012

County: 41 Johnson

<u>Taxing District</u>	<u>2012 District Rate</u>	<u>County Homestead Credit</u>	FOR COMPARISON ONLY 2011 District Rate
001 BLUE RIVER TWP	1.4515	0.0000	1.5448
002 EDINBURG TOWN-EDINBURG LIBRARY	3.8389	0.0000	4.0325
004 BLUE RIVER TWP-AMITY FPD	1.5190	0.0000	1.5863
006 CLARK TOWNSHIP-NEEDHAM FPD	2.4744	0.0000	2.5330
007 CLARK TOWNSHIP-WHITELAND FPD	2.5294	0.0000	2.5565
008 FRANKLIN TOWNSHIP	1.9277	0.0000	1.9041
009 FRANKLIN CITY-FRANKLIN TWP	3.2704	0.0000	3.2044
010 WHITELAND TOWN-FRANKLIN TWP-WF	2.4899	0.0000	2.3912
011 FRANKLIN TWP-AMITY FPD	1.9657	0.0000	1.9162
012 FRANKLIN TWP-NEEDHAM FPD	2.0408	0.0000	1.9894
013 FRANKLIN TWP-BARGERSVILLE FPD	2.2458	0.0000	2.2110
014 FRANKLIN TWP-WHITELAND FPD	2.0958	0.0000	2.0129
015 HENSLEY TOWNSHIP	1.2101	0.0000	1.2753
016 TRAFALGAR TOWN-HENSLEY TWP	1.9682	0.0000	2.0178
017 NEEDHAM TOWNSHIP-NEEDHAM FPD	2.0311	0.0000	1.9813
018 FRANKLIN CITY-NEEDHAM TWP	3.2607	0.0000	3.1963
019 NEEDHAM TOWNSHIP-AMITY FPD	1.9560	0.0000	1.9081
020 NINEVEH TOWNSHIP-NINEVEH FPD	1.2225	0.0000	1.2882
021 PRINCES LAKES TOWN-NINEVEH FPD	1.7617	0.0000	1.7301
022 TRAFALGAR TOWN-NINEVEH TWP	1.9798	0.0000	2.0306
023 PLEASANT TWP-CP SCHOOL	2.4445	0.0000	2.5136
024 PLEASANT TWP-GREENWOOD SCHOOL	1.3143	0.0000	1.3364
025 GRNWD CITY-PLEAS TWP-CP SCHOOL	3.0228	0.0000	3.1328
026 GRNWD CITY-PLEAS TWP-GRNWD SCH	1.8926	0.0000	1.9556
027 NEW WHITELAND TOWN	3.0712	0.0000	3.1237
028 WHITELAND TOWN-PLEAS TWP-WHITE	2.9178	0.0000	2.9309
029 FRANKLIN CITY-PLEASANT TWP	3.6983	0.0000	3.7441
030 GRNWD CITY-PLEAS TWP-CP SCHOOL	2.9818	0.0000	3.1094
031 PLEASANT TWP-CP SCHOOL-GRNWD L	2.4855	0.0000	2.5370
032 PLEASANT TWP-GRNWD SCHOOL-GRNW	1.3553	0.0000	1.3598
033 PLEASANT TWP-WHITELAND FPD	2.5237	0.0000	2.5526
034 UNION TOWNSHIP	1.9299	0.0000	1.9070

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**

**2012 TAX RATES
(Per Taxing District)**

035 BARGERSVILLE TOWN-UNION TWP-BF	3.0059	0.0000	2.8967
036 UNION TOWNSHIP-BFPD	2.2303	0.0000	2.1951
037 WHITE RIVER TWP-BFPD	1.6653	0.0000	1.6775
038 WHITE RIVER TWP-WHITE RIVER FP	1.5769	0.0000	1.6058
039 BARGERSVILLE TOWN-WHITE RIVER	2.4409	0.0000	2.3791
040 GRNWD CITY-WHITE RIVER TWP-CNT	1.9734	0.0000	2.0362
041 GRNWD CITY-WR TWP-CG SCH-CNTY	1.9517	0.0000	2.0250
042 GWD CITY-PLEAS TWP-GWD SCH-CO	1.8516	0.0000	1.9322
043 GRNWD CITY-WR TWP-GRNWD SCH-CO	1.8470	0.0000	1.9278
044 HENSLEY FPD-FRANKLIN TWP	1.9454	0.0000	1.9229
046 EDINBURG TOWN-BLUE RIVER TWP-COUNTY LIBRARY	3.7575	0.0000	3.9054
047 GWD CITY-CP-CLARK TWP-CO LIB	2.9875	0.0000	3.1133
048 WHITELAND TOWN EAST - WHITELAND FPD	2.5237	0.0000	2.5526
049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD	1.9806	0.0000	2.0307
050 GRNWD CITY-CP SCH-GWD LIB-PL-MTE	2.3500	0.0000	2.4206
051 GWD CITY-GWD SCH-GWD LIB-PL-MTE	1.2198	0.0000	1.2434
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.3090	0.0000	2.3972
053 GWD CITY-CO LIB-WR FPD-WR-MTE	1.5769	0.0000	1.6058
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.6653	0.0000	1.6775
055 BARG TOWN-WR FPD-WR TWP	2.3525	0.0000	2.3074

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**

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	52200 Temporary Loans	\$350,000
	52600 Other DLGF Approved Debt	\$55,780
	53100 Buildings - Principal	\$7,950,209
	53150 Buildings - Interest	\$6,508,684
	54200 Common School Fund - Principal	\$21,866
	54250 Common School Fund - Interest	\$601
	Fund Total:	\$14,887,140
1214 SCHOOL CPF	25850 Network Support	\$880,000
	26200 Maintenance of Buildings (Utilities)	\$529,277
	26400 Maintenance of Equipment	\$962,000
	26700 Insurance	\$250,000
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$143,000
	44000 Educational Specifications Development	\$5,000
	45100 Building Acquisition, Const. and Imp.	\$400,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$100,000
	47000 Purchase of Mobile or Fixed Equipment	\$158,000
	49000 Other Facilities Acq. And Const.	\$202,000
	Fund Total:	\$3,679,277
	Unit Total:	\$18,566,417

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$2,886,067
	52100 Bonds	\$209,328
	52200 Temporary Loans	\$104,272
	52600 Other DLGF Approved Debt	\$45,744
	53100 Buildings - Principal	\$6,181,758
	53150 Buildings - Interest	\$3,368,648
	54200 Common School Fund - Principal	\$60,000
	54250 Common School Fund - Interest	\$29,250
	Fund Total:	\$12,885,067
1214 SCHOOL CPF	22360 Network Support	\$1,213,476
	22370 Hardware Maint. And Support	\$385,000
	22380 Prof. Devel. For Instruction-Focused Technology Personn	\$5,200
	26200 Maintenance of Buildings (Utilities)	\$1,297,874
	26400 Maintenance of Equipment	\$192,000
	41000 Land Acquisition and Development	\$335,000
	43000 Professional Services	\$80,376
	45100 Building Acquisition, Const. and Imp.	\$1,443,000
	45200 Energy Savings Contracts	\$436,948
	45500 Rent of Buildings, Facilities, and Equip.	\$510,000
	47000 Purchase of Mobile or Fixed Equipment	\$794,000
	49000 Other Facilities Acq. And Const.	\$330,000
	Fund Total:	\$7,022,874
	Unit Total:	\$19,907,941

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$0
	51100 Bonds	\$50,000
	52100 Bonds	\$23,600
	52200 Temporary Loans	\$89,250
	52600 Other DLGF Approved Debt	\$7,930
	53100 Buildings - Principal	\$475,000
	53150 Buildings - Interest	\$152,352
	54200 Common School Fund - Principal	\$41,500
	54250 Common School Fund - Interest	\$311
	59200 Bond Bank Fee	\$9,240
	Fund Total:	\$849,183
1214 SCHOOL CPF	22360 Network Support	\$127,000
	26200 Maintenance of Buildings (Utilities)	\$191,153
	26400 Maintenance of Equipment	\$71,600
	26700 Insurance	\$19,000
	41000 Land Acquisition and Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$39,900
	45200 Energy Savings Contracts	\$124,986
	45400 Sports Facilities	\$2,500
	47000 Purchase of Mobile or Fixed Equipment	\$30,000
	49000 Other Facilities Acq. And Const.	\$15,000
	Fund Total:	\$621,139
	Unit Total:	\$1,470,322

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51600 Other DLGF Approved Debt	\$44,223
	52000 Interest on Debt	\$0
	52100 Bonds	\$50,876
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$6,005,000
	53150 Buildings - Interest	\$6,983,000
	Fund Total:	\$13,233,099
1214 SCHOOL CPF	22360 Network Support	\$1,079,220
	26200 Maintenance of Buildings (Utilities)	\$530,496
	26400 Maintenance of Equipment	\$418,100
	26700 Insurance	\$324,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	43000 Professional Services	\$155,000
	45100 Building Acquisition, Const. and Imp.	\$197,500
	45400 Sports Facilities	\$42,500
	45500 Rent of Buildings, Facilities, and Equip.	\$264,000
	47000 Purchase of Mobile or Fixed Equipment	\$883,450
	49000 Other Facilities Acq. And Const.	\$151,250
	Fund Total:	\$4,048,516
	Unit Total:	\$17,281,615

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51600 Other DLGF Approved Debt	\$32,707
	52100 Bonds	\$31,750
	52200 Temporary Loans	\$113,264
	53100 Buildings - Principal	\$3,215,995
	Fund Total:	\$3,393,716
1214 SCHOOL CPF	22370 Hardware Maint. And Support	\$270,426
	25860 Hardware Maintenance and Support	\$163,112
	26200 Maintenance of Buildings (Utilities)	\$731,231
	26400 Maintenance of Equipment	\$250,500
	41000 Land Acquisition and Development	\$389,650
	43000 Professional Services	\$20,000
	45100 Building Acquisition, Const. and Imp.	\$403,973
	45400 Sports Facilities	\$1,200
	45500 Rent of Buildings, Facilities, and Equip.	\$68,000
	47000 Purchase of Mobile or Fixed Equipment	\$637,500
	49000 Other Facilities Acq. And Const.	\$102,000
	Fund Total:	\$3,037,592
	Unit Total:	\$6,431,308

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

2012 BUDGET APPROPRIATIONS

Year: 2012

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25520 Textbooks, Workbooks and Repairs	\$0
	25865 Un-reimbursed Cost of Textbooks	\$8,083
	51100 Bonds	\$740,000
	52000 Interest on Debt	\$14,500
	52200 Temporary Loans	\$115,000
	53100 Buildings - Principal	\$1,381,257
	53150 Buildings - Interest	\$467,457
	54200 Common School Fund - Principal	\$75,000
	54250 Common School Fund - Interest	\$6,563
	Fund Total:	\$2,807,860
1214 SCHOOL CPF	22310 Technology Service Supervision and Admin	\$92,150
	22360 Network Support	\$499,108
	25810 Tech Services Supervision and Admin	\$0
	26200 Maintenance of Buildings (Utilities)	\$339,156
	26400 Maintenance of Equipment	\$101,600
	43000 Professional Services	\$500
	45100 Building Acquisition, Const. and Imp.	\$43,167
	45500 Rent of Buildings, Facilities, and Equip.	\$500
	47000 Purchase of Mobile or Fixed Equipment	\$221,614
	49000 Other Facilities Acq. And Const.	\$32,700
	Fund Total:	\$1,330,495
	Unit Total:	\$4,138,355

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

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0000 JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$24,103,701	\$5,752,492,596	\$10,475,289	\$0.1821

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$959	\$5,752,492,596	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0124 2015 REASSESS	\$337,180	\$5,752,492,596	\$494,714	\$0.0086
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$862,200	\$5,752,492,596	\$788,091	\$0.0137
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0615 ANIMAL SHELTER	\$310,594	\$5,752,492,596	\$270,367	\$0.0047
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Budget approved as submitted.

Rate reduced per unit request.

0702 HIGHWAY	\$2,845,795	\$5,752,492,596	\$0	\$0.0000
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Budget approved as submitted.

0706 LR &S	\$739,300	\$5,752,492,596	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0000 JOHNSON COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0790 CUM BRIDGE	\$1,447,429	\$5,752,492,596	\$1,317,321	\$0.0229

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	\$624,942	\$5,752,492,596	\$195,585	\$0.0034
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Budget approved as submitted.

Rate reduced per unit request.

1185 JAIL L/R	\$867,000	\$5,752,492,596	\$816,854	\$0.0142
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2391 CCD	\$539,054	\$5,752,492,596	\$1,018,191	\$0.0177
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0001 BLUE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$51,580	\$152,097,257	\$28,898	\$0.0190

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$53,920	\$152,097,257	\$28,898	\$0.0190
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$6,000	\$23,791,901	\$4,068	\$0.0171
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0002 CLARK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$22,145	\$166,518,651	\$10,324	\$0.0062

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$19,153	\$166,518,651	\$6,827	\$0.0041
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$80,560	\$762,328,869	\$6,861	\$0.0009

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$248,880	\$762,328,869	\$111,300	\$0.0146
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1111 FIRE	\$57,294	\$56,939,064	\$26,534	\$0.0466
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0004 HENSLEY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$203,330,972	\$8,133	\$0.0040

Budget denied due to failure to file required SBOA reports.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$0	\$203,330,972	\$813	\$0.0004
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Budget denied due to failure to file required SBOA reports.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0005 NEEDHAM TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,154	\$255,994,776	\$11,776	\$0.0046

Continuation of previous years appropriations because budget not properly advertised.

Rate reduced due to increased assessed evaluation.

0840	TWP ASSISTANCE	\$3,296	\$255,994,776	\$3,072	\$0.0012
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Continuation of previous years appropriations because budget not properly advertised.

Continuation of previous years levy because of improper advertising.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0006 NINEVEH TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$45,846	\$158,478,316	\$22,821	\$0.0144

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

0840 TWP ASSISTANCE	\$13,895	\$158,478,316	\$2,536	\$0.0016
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0007 PLEASANT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$131,368	\$1,764,929,859	\$26,474	\$0.0015

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$101,978	\$1,764,929,859	\$54,713	\$0.0031
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$30,370	\$20,784,748	\$28,163	\$0.1355
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0008 UNION TOWNSHIP

Unit Type: Township

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$34,600	\$145,088,678	\$0	\$0.0000
Budget approved as submitted.					
0840	TWP ASSISTANCE	\$2,255	\$145,088,678	\$0	\$0.0000

Continuation of previous years appropriations because budget not properly appropriated.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0009 WHITE RIVER TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$123,580	\$2,143,725,218	\$0	\$0.0000

Budget approved as submitted.

0840 TWP ASSISTANCE	\$71,400	\$2,143,725,218	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,391,200	\$809,004,454	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$13,888,959	\$809,004,454	\$8,389,376	\$1.0370
Budget approved as submitted.					
Rate reduced to remain within statutory levy limitation.					
0280	BOND-GEN SINKIN	\$251,255	\$809,004,454	\$279,916	\$0.0346
Budget approved as submitted.					
Rate Approved.					
0341	FIRE PENSION	\$504,361	\$809,004,454	\$0	\$0.0000
Budget approved as submitted.					
0342	POLICE PENSION	\$278,352	\$809,004,454	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$202,472	\$809,004,454	\$0	\$0.0000
Budget approved as submitted.					
0708	MVH	\$1,595,782	\$809,004,454	\$597,854	\$0.0739
Budget approved as submitted.					
Rate reduced per unit request.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,338,105	\$809,004,454	\$1,334,857	\$0.1650

Budget approved as submitted.

Rate reduced per unit request.

1380 PARK BOND	\$313,100	\$809,004,454	\$291,242	\$0.0360
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2379 CCI	\$100,000	\$809,004,454	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$518,000	\$809,004,454	\$346,254	\$0.0428
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$2,064,309,610	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$13,966,799	\$2,064,309,610	\$4,564,189	\$0.2211
Budget reduced due to advertising constraints. Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$735,000	\$2,064,309,610	\$371,576	\$0.0180
Budget approved as submitted. Rate reduced due to reduction of operating balance.					
0342	POLICE PENSION	\$496,760	\$2,064,309,610	\$0	\$0.0000
Budget approved as submitted.					
0706	LR &S	\$465,668	\$2,064,309,610	\$0	\$0.0000
Budget approved as submitted.					
0708	MVH	\$2,754,175	\$2,064,309,610	\$0	\$0.0000
Budget reduced due to advertising constraints.					
1111	FIRE	\$4,469,941	\$1,625,561,291	\$4,688,119	\$0.2884
Budget reduced due to advertising constraints. Rate reduced per unit request.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0318 GREENWOOD CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1182 FIRE EQUIP DEBT	\$174,701	\$1,625,561,291	\$156,054	\$0.0096

Budget approved as submitted.

Rate reduced due to reduction of operating balance.

1301 PARK & REC	\$1,640,982	\$2,064,309,610	\$1,061,055	\$0.0514
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Budget reduced due to advertising constraints.

Rate reduced per unit request.

1380 PARK BOND	\$153,815	\$2,064,309,610	\$138,309	\$0.0067
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

2102 AVIAT/AIRPORT	\$831,839	\$2,064,309,610	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$450,000	\$2,064,309,610	\$0	\$0.0000
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Budget approved as submitted.

2390 CCI(RATE)	\$300,000	\$2,064,309,610	\$656,450	\$0.0318
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Budget approved as submitted.

Rate reduced per unit request.

2391 CCD	\$400,000	\$2,064,309,610	\$945,454	\$0.0458
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,012,746	\$228,876,746	\$1,428,191	\$0.6240

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$59,314	\$228,876,746	\$89,491	\$0.0391
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0283 L/R PAYMENT	\$69,000	\$228,876,746	\$43,029	\$0.0188
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

0706 LR &S	\$105,000	\$228,876,746	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$340,817	\$228,876,746	\$131,833	\$0.0576
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$40,000	\$228,876,746	\$42,113	\$0.0184
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$12,000	\$228,876,746	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0702 BARGERSVILLE CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CCD	\$35,000	\$228,876,746	\$40,511	\$0.0177

Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0703 EDINBURGH CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$3,582,745	\$79,852,908	\$1,378,341	\$1.7261

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$57,959	\$79,852,908	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$774,176	\$79,852,908	\$268,306	\$0.3360
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

1301 PARK & REC	\$398,339	\$79,852,908	\$187,974	\$0.2354
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$14,642	\$79,852,908	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$35,494	\$79,852,908	\$20,442	\$0.0256
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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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0704 NEW WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$92,122	\$98,236,951	\$0	\$0.0000

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

0101 GENERAL	\$1,469,480	\$98,236,951	\$730,490	\$0.7436
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$100,000	\$98,236,951	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$247,956	\$98,236,951	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

1191 CUM FIRE SPEC	\$30,000	\$98,236,951	\$18,272	\$0.0186
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Budget approved as submitted.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0705 PRINCES LAKES CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$13,019	\$50,386,148	\$0	\$0.0000

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

0101 GENERAL	\$403,651	\$50,386,148	\$179,627	\$0.3565
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$26,289	\$50,386,148	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$166,433	\$50,386,148	\$61,723	\$0.1225
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$13,432	\$50,386,148	\$7,759	\$0.0154
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$17,000	\$50,386,148	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$25,000	\$50,386,148	\$22,573	\$0.0448
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0706 TRAFALGAR CIVIL TOWN

Unit Type: City/Town

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$569,809	\$38,085,125	\$228,396	\$0.5997

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

Rate reduced to remain within statutory levy limitation.

0283	L/R PAYMENT	\$49,000	\$38,085,125	\$44,902	\$0.1179
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0706	LR &S	\$36,000	\$38,085,125	\$0	\$0.0000
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Budget approved as submitted.

0708	MVH	\$68,412	\$38,085,125	\$0	\$0.0000
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Budget approved as submitted.

2379	CCI	\$5,000	\$38,085,125	\$0	\$0.0000
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Budget approved as submitted.

2391	CCD	\$21,892	\$38,085,125	\$15,424	\$0.0405
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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.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0707 WHITELAND CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$112,717,843	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$628,718	\$112,717,843	\$268,268	\$0.2380
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

0706 LR & S	\$56,000	\$112,717,843	\$0	\$0.0000
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Budget approved as submitted.

0708 MVH	\$400,989	\$112,717,843	\$145,406	\$0.1290
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1301 PARK & REC	\$12,000	\$112,717,843	\$0	\$0.0000
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Budget approved as submitted.

2379 CCI	\$25,000	\$112,717,843	\$0	\$0.0000
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Budget approved as submitted.

2391 CCD	\$250,000	\$112,717,843	\$30,547	\$0.0271
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$34,996,726	\$1,056,980,738	\$0	\$0.0000

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

0180 DEBT SERVICE	\$14,887,140	\$1,056,980,738	\$13,679,445	\$1.2942
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Budget approved as submitted.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$571,208	\$1,056,980,738	\$645,815	\$0.0611
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Budget approved as submitted.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,679,277	\$1,056,980,738	\$3,498,606	\$0.3310
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Budget has been reduced and approved for the displayed amt.

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

6301 TRANSPORTATION	\$2,995,000	\$1,056,980,738	\$2,884,500	\$0.2729
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$137,842	\$1,056,980,738	\$2,114	\$0.0002
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$41,800,000	\$2,115,873,307	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$12,885,067	\$2,115,873,307	\$10,996,194	\$0.5197
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$1,054,751	\$2,115,873,307	\$945,795	\$0.0447
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$7,022,874	\$2,115,873,307	\$5,429,331	\$0.2566
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Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$3,360,000	\$2,115,873,307	\$2,847,965	\$0.1346
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$42,908	\$2,115,873,307	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

Unit Type: School

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$26,913	\$152,097,257	\$0	\$0.0000
Budget approved as submitted.					
0101	GENERAL	\$7,209,622	\$152,097,257	\$0	\$0.0000
Budget approved as submitted.					
0180	DEBT SERVICE	\$849,183	\$152,097,257	\$824,823	\$0.5423
Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures.					
0186	SCH PENSION DEB	\$200,915	\$152,097,257	\$202,441	\$0.1331
Budget approved as submitted. Rate reduced due to increased assessed evaluation.					
1214	SCHOOL CPF	\$621,139	\$152,097,257	\$419,941	\$0.2761
Budget approved as submitted. Rate adjusted for school pension levy.					
6301	TRANSPORTATION	\$169,980	\$152,097,257	\$151,945	\$0.0999
Budget approved as submitted. Rate reduced to remain within statutory levy limitation.					
6302	BUS REPLACEMENT	\$132,634	\$152,097,257	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$29,825,272	\$1,163,412,323	\$0	\$0.0000

Budget approved as submitted.

0180 DEBT SERVICE	\$13,233,099	\$1,163,412,323	\$12,478,761	\$1.0726
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$4,048,516	\$1,163,412,323	\$3,516,995	\$0.3023
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,811,148	\$1,163,412,323	\$1,643,902	\$0.1413
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

6302 BUS REPLACEMENT	\$365,113	\$1,163,412,323	\$51,190	\$0.0044
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,600,000	\$902,319,683	\$0	\$0.0000

Budget approved as submitted.

0101 GENERAL	\$22,711,753	\$902,319,683	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$3,393,716	\$902,319,683	\$3,127,440	\$0.3466
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$636,875	\$902,319,683	\$543,196	\$0.0602
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

1214 SCHOOL CPF	\$3,037,592	\$902,319,683	\$2,546,346	\$0.2822
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$1,540,370	\$902,319,683	\$1,265,052	\$0.1402
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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	\$223,398	\$902,319,683	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCH CORP

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$361,809,288	\$0	\$0.0000

0101 GENERAL	\$11,000,719	\$361,809,288	\$0	\$0.0000
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Budget approved as submitted.

0180 DEBT SERVICE	\$2,807,860	\$361,809,288	\$1,395,498	\$0.3857
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$203,370	\$361,809,288	\$67,297	\$0.0186
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Budget approved as submitted.

Rate Approved.

1214 SCHOOL CPF	\$1,330,495	\$361,809,288	\$707,699	\$0.1956
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

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

6301 TRANSPORTATION	\$1,068,182	\$361,809,288	\$610,010	\$0.1686
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate Approved.

6302 BUS REPLACEMENT	\$166,610	\$361,809,288	\$100,945	\$0.0279
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$207,105	\$79,603,378	\$80,320	\$0.1009

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$99,000	\$79,603,378	\$40,439	\$0.0508
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0112 GREENWOOD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,419,770	\$1,109,416,246	\$864,235	\$0.0779

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

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$381,672	\$1,109,416,246	\$370,545	\$0.0334
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Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY

Unit Type: 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	\$4,563,472,972	\$0	\$0.0000

Budget approved as submitted.

0072 BUILDING FUND	\$1,000,000	\$4,563,472,972	\$0	\$0.0000
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Department of Local Government Finance approval not required

0101 GENERAL	\$5,770,063	\$4,563,472,972	\$3,208,121	\$0.0703
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$210,000	\$4,563,472,972	\$0	\$0.0000
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Budget approved as submitted.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0970 WHITE RIVER TOWNSHIP FIRE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190 CUM FIRE(TWP)	\$196,077	\$1,409,219,518	\$235,340	\$0.0167

Budget approved as submitted.

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

8603 SP FIRE GEN	\$6,637,017	\$1,409,219,518	\$3,658,334	\$0.2596
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0974 AMITY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$120,000	\$94,564,832	\$80,002	\$0.0846

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$153,717	\$158,074,376	\$92,474	\$0.0585

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$17,456	\$158,074,376	\$10,433	\$0.0066
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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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$298,767	\$216,359,691	\$273,479	\$0.1264

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$0	\$216,359,691	\$0	\$0.0000
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Continuation of previous years appropriations because fund not properly established.

Rate reduced because the fund was not properly established.

8691 SPECL CUM FIRE	\$0	\$216,359,691	\$72,048	\$0.0333
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Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$3,182,446	\$730,948,489	\$1,819,331	\$0.2489

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

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$814,591	\$730,948,489	\$746,298	\$0.1021
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Budget approved as submitted.

Rate reduced due to reduction of operating balance.

8691 SPECL CUM FIRE	\$150,000	\$730,948,489	\$100,140	\$0.0137
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Budget approved as submitted.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 1029 WHITELAND FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603 SP FIRE GEN	\$278,290	\$189,289,110	\$106,002	\$0.0560

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$204,801	\$189,289,110	\$240,586	\$0.1271
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

8691 SPECL CUM FIRE	\$0	\$189,289,110	\$59,815	\$0.0316
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 1030 HENSLEY FIRE PROTECTION

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1191 CUM FIRE SPEC	\$50,000	\$246,399,810	\$64,803	\$0.0263

Budget approved as submitted.

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

8603 SP FIRE GEN	\$188,829	\$246,399,810	\$93,632	\$0.0380
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Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 1035 JOHNSON COUNTY SOLID WASTE

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$591,254	\$5,752,492,596	\$425,684	\$0.0074

Budget approved as submitted.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$25,000	\$5,130,000	\$18,524	\$0.3611

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$19,030	\$2,442,700	\$5,174	\$0.2118

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,000	\$3,569,700	\$9,999	\$0.2801

Budget approved as submitted.

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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**

2012 BUDGET ORDER

Year: 2012

County: 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

Unit Type: Conservancy

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,810	\$9,746,600	\$12,398	\$0.1272

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

Rate reduced due to increased assessed evaluation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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.