

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: 2013 Certified Budget Order
DATE: Monday, February 4, 2013

Enclosed is the certified 2013 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 Friday, May 11, 2012
- Ratio study was approved by the DLGF on Thursday, May 17, 2012
- County Auditor certified net assessed values to the DLGF on Tuesday, September 25, 2012
- DLGF certified the Budget Order on Monday, February 4, 2013

Your county is the 32nd of 92 counties to receive a 2013 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 2012 PAYABLE 2013 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: Wednesday, December 19, 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 2013. 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 4th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 41 Johnson

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 BLUE RIVER TWP	1.5032	0.000000	1.4515
002 EDINBURG TOWN-EDINBURG LIBRARY	3.7555	0.000000	3.8389
004 BLUE RIVER TWP-AMITY FPD	1.6018	0.000000	1.5190
006 CLARK TOWNSHIP-NEEDHAM FPD	2.5584	0.000000	2.4744
007 CLARK TOWNSHIP-WHITELAND FPD	2.6058	0.000000	2.5294
008 FRANKLIN TOWNSHIP	2.1121	0.000000	1.9277
009 FRANKLIN CITY-FRANKLIN TWP	3.5188	0.000000	3.2704
010 WHITELAND TOWN-WHITELAND FPD-FRANKLIN TWP	2.7598	0.000000	2.4899
011 FRANKLIN TWP-AMITY FPD	2.1779	0.000000	1.9657
012 FRANKLIN TWP-NEEDHAM FPD	2.2841	0.000000	2.0408
013 FRANKLIN TWP-BARGERSVILLE FPD	2.3978	0.000000	2.2458
014 FRANKLIN TWP-WHITELAND FPD	2.3315	0.000000	2.0958
015 HENSLEY TOWNSHIP-HENSLEY FPD	1.3165	0.000000	1.2101
016 TRAFALGAR TOWN-HENSLEY TWP	2.0461	0.000000	1.9682
017 NEEDHAM TOWNSHIP-NEEDHAM FPD	2.2757	0.000000	2.0311
018 FRANKLIN CITY-NEEDHAM TWP	3.5104	0.000000	3.2607
019 NEEDHAM TOWNSHIP-AMITY FPD	2.1695	0.000000	1.9560
020 NINEVEH TOWNSHIP-NINEVEH FPD	1.3239	0.000000	1.2225
021 PRINCES LAKES TOWN-NINEVEH FPD	1.7887	0.000000	1.7617
022 TRAFALGAR TOWN-NINEVEH TWP	2.0555	0.000000	1.9798
023 PLEASANT TWP-CP SCH-CO LIB	2.4815	0.000000	2.4445
024 PLEASANT TWP-GWD SCH-CO LIB	1.3475	0.000000	1.3143
025 GWD CITY-CP SCH-PL TWP-GWD LIB	3.0669	0.000000	3.0228
026 GWD CITY-PL TWP-GWD SCH-GWD LIB	1.9329	0.000000	1.8926
027 NEW WHITELAND TOWN	3.1053	0.000000	3.0712
028 WHITELAND TOWN-PLEASANT TWP	3.0270	0.000000	2.9178
029 FRANKLIN CITY-PLEASANT TWP	3.7860	0.000000	3.6983
030 GWD CITY-CP SCH-CO LIB-PL TWP	3.0259	0.000000	2.9818
031 PLSNT TWP-CP SCH-GWD LIB	2.5225	0.000000	2.4855
032 PLEASANT TWP-GWD SCH-GWD LIB	1.3885	0.000000	1.3553
033 PLEASANT TWP-WHITELAND FPD	2.5987	0.000000	2.5237
034 HENSLEY FPD-UNION TWP	2.1063	0.000000	1.9299
035 BARG TOWN-UNION TWP-BARG FPD	3.1170	0.000000	3.0059

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**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 41 Johnson

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 <u>District Rate</u>
036 UNION TOWNSHIP-BFPD	2.3810	0.000000	2.2303
037 WHITE RIVER TWP-BFPD	1.6847	0.000000	1.6653
038 WHITE RIVER TWP-WHITE RIVER FP	1.6516	0.000000	1.5769
039 BARGERSVILLE TOWN-WHITE RIVER	2.4207	0.000000	2.4409
040 GWD CITY-WR TWP-CO LIB	2.0456	0.000000	1.9734
041 GWD CITY-WR FPD-WR TWP-CO LIB	2.0483	0.000000	1.9517
042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB	1.8919	0.000000	1.8516
043 GWD CITY-WR TWP-GWD SCH-CO LIB	1.8872	0.000000	1.8470
044 HENSLEY FPD-FRANKLIN TWP	2.1231	0.000000	1.9454
046 EDINBURGH TOWN-CO LIBRARY	3.7302	0.000000	3.7575
047 GWD CTY-CP SCH-CO LIB-CLARK TWP	3.0330	0.000000	2.9875
048 WHITELAND TOWN EAST-PLEAS TWP	2.5987	0.000000	2.5237
049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD	2.0535	0.000000	1.9806
050 GWD CITY-CP SCH-GWD LIB-PL-MTE	2.3707	0.000000	2.3500
051 GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2367	0.000000	1.2198
052 GWD CITY-CP SCH-CO LIB-PL-MTE	2.3297	0.000000	2.3090
053 GWD CITY-CO LIB-WR FPD-WR-MTE	1.6516	0.000000	1.5769
054 BARG TOWN-BARG FPD-WR TWP-MTE	1.6847	0.000000	1.6653

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$285,000
	52600 Other DLGF Approved Debt	\$142,372
	53100 Buildings - Principal	\$7,748,248
	53150 Buildings - Interest	\$5,679,050
	54200 Common School Fund - Principal	\$21,866
	54250 Common School Fund - Interest	\$492
	Fund Total:	\$13,877,028
1214 SCHOOL CPF	25850 Network Support	\$807,000
	26200 Maintenance of Buildings (Utilities)	\$534,638
	26400 Maintenance of Equipment	\$935,000
	26700 Insurance	\$244,638
	41000 Land Acquisition and Development	\$50,000
	43000 Professional Services	\$110,000
	44000 Educational Specifications Development	\$0
	45100 Building Acquisition, Const. and Imp.	\$560,000
	45400 Sports Facilities	\$0
	45500 Rent of Buildings, Facilities, and Equip.	\$112,000
	47000 Purchase of Mobile or Fixed Equipment	\$194,000
	49000 Other Facilities Acq. And Const.	\$202,000
	Fund Total:	\$3,749,276
	Unit Total:	\$17,626,304

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$3,942,576
	52100 Bonds	\$153,551
	52200 Temporary Loans	\$93,972
	52600 Other DLGF Approved Debt	\$0
	53100 Buildings - Principal	\$6,498,272
	53150 Buildings - Interest	\$3,070,250
	54200 Common School Fund - Principal	\$60,000
	54250 Common School Fund - Interest	\$26,250
	60000 Non Programmed Charges	\$112,642
	Fund Total:	\$13,957,513
1214 SCHOOL CPF	22360 Network Support	\$1,472,590
	26200 Maintenance of Buildings (Utilities)	\$1,297,873
	26400 Maintenance of Equipment	\$167,000
	41000 Land Acquisition and Development	\$212,500
	43000 Professional Services	\$87,587
	45100 Building Acquisition, Const. and Imp.	\$2,418,323
	45500 Rent of Buildings, Facilities, and Equip.	\$420,000
	47000 Purchase of Mobile or Fixed Equipment	\$677,000
	49000 Other Facilities Acq. And Const.	\$375,000
	Fund Total:	\$7,127,873
	Unit Total:	\$21,085,386

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$52,000
	52100 Bonds	\$21,000
	52200 Temporary Loans	\$90,850
	52600 Other DLGF Approved Debt	\$26,591
	53100 Buildings - Principal	\$451,440
	53150 Buildings - Interest	\$174,924
	54200 Common School Fund - Principal	\$71,500
	54250 Common School Fund - Interest	\$4,041
	59200 Bond Bank Fee	\$10,090
	Fund Total:	\$902,436
1214 SCHOOL CPF	22360 Network Support	\$224,083
	26200 Maintenance of Buildings (Utilities)	\$183,153
	26400 Maintenance of Equipment	\$72,100
	26700 Insurance	\$27,000
	41000 Land Acquisition and Development	\$18,000
	43000 Professional Services	\$10,000
	45100 Building Acquisition, Const. and Imp.	\$204,400
	45400 Sports Facilities	\$5,000
	47000 Purchase of Mobile or Fixed Equipment	\$36,300
	49000 Other Facilities Acq. And Const.	\$35,000
	Fund Total:	\$815,036
	Unit Total:	\$1,717,472

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	51600 Other DLGF Approved Debt	\$124,001
	52100 Bonds	\$50,876
	52200 Temporary Loans	\$150,000
	53100 Buildings - Principal	\$7,065,000
	53150 Buildings - Interest	\$6,697,000
	Fund Total:	\$14,086,877
1214 SCHOOL CPF	22360 Network Support	\$1,123,301
	26200 Maintenance of Buildings (Utilities)	\$529,496
	26400 Maintenance of Equipment	\$386,500
	26700 Insurance	\$325,000
	26800 Other Operating and Maint. Of Plant	\$3,000
	43000 Professional Services	\$130,000
	45100 Building Acquisition, Const. and Imp.	\$304,000
	45400 Sports Facilities	\$36,000
	45500 Rent of Buildings, Facilities, and Equip.	\$264,000
	47000 Purchase of Mobile or Fixed Equipment	\$997,250
	49000 Other Facilities Acq. And Const.	\$151,250
	Fund Total:	\$4,249,797
	Unit Total:	\$18,336,674

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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	\$18,138
	52100 Bonds	\$0
	52200 Temporary Loans	\$59,200
	53100 Buildings - Principal	\$3,219,750
	Fund Total:	\$3,297,088
1214 SCHOOL CPF	22300 Instruction - Related Technology	\$270,426
	25800 Administrative Technology Services	\$163,112
	26200 Maintenance of Buildings (Utilities)	\$731,231
	26400 Maintenance of Equipment	\$321,500
	41000 Land Acquisition and Development	\$486,700
	43000 Professional Services	\$50,000
	45100 Building Acquisition, Const. and Imp.	\$584,929
	45400 Sports Facilities	\$2,000
	45500 Rent of Buildings, Facilities, and Equip.	\$307,655
	47000 Purchase of Mobile or Fixed Equipment	\$691,100
	49000 Other Facilities Acq. And Const.	\$100,000
	Fund Total:	\$3,708,653
	Unit Total:	\$7,005,741

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

2013 BUDGET APPROPRIATIONS

Year: 2013

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
	25530 Dist. Of Textbook Reimbursements	\$9,939
	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$0
	52000 Interest on Debt	\$0
	52200 Temporary Loans	\$115,000
	53100 Buildings - Principal	\$37,530
	53150 Buildings - Interest	\$2,560,279
	54200 Common School Fund - Principal	\$77,813
	54250 Common School Fund - Interest	\$0
	Fund Total:	\$2,800,561
1214 SCHOOL CPF	22360 Network Support	\$691,850
	26200 Maintenance of Buildings (Utilities)	\$339,156
	26400 Maintenance of Equipment	\$99,600
	43000 Professional Services	\$29,500
	45100 Building Acquisition, Const. and Imp.	\$35,858
	45500 Rent of Buildings, Facilities, and Equip.	\$500
	47000 Purchase of Mobile or Fixed Equipment	\$0
	49000 Other Facilities Acq. And Const.	\$32,700
	Fund Total:	\$1,229,164
	Unit Total:	\$4,029,725

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

2013 BUDGET ORDER

Year: 2013

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	\$17,108,757	\$5,655,490,835	\$10,903,786	\$0.1928

To fund the 2012 budget, this unit is authorized to transfer \$252,487 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$0	\$5,655,490,835	\$0	\$0.0000
--------------------	-----	-----------------	-----	----------

Monies not available to fund appropriations. Budget not approved.

0124 2015 REASSESS	\$522,493	\$5,655,490,835	\$492,028	\$0.0087
--------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0181 DEBT PAYMENT	\$849,408	\$5,655,490,835	\$791,769	\$0.0140
-------------------	-----------	-----------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Underestimate of taxes to be collected. Rate reduced.

0615 ANIMAL SHELTER	\$318,574	\$5,655,490,835	\$305,397	\$0.0054
---------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	\$2,928,072	\$5,655,490,835	\$0	\$0.0000
--------------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$740,801	\$5,655,490,835	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$512,495	\$5,655,490,835	\$463,750	\$0.0082

Department of Local Government Finance approval not required

Rate Approved.

0801 HEALTH	\$767,183	\$5,655,490,835	\$520,305	\$0.0092
-------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1185 JAIL L/R	\$671,000	\$5,655,490,835	\$458,095	\$0.0081
---------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2391 CCD	\$1,353,178	\$5,655,490,835	\$1,883,278	\$0.0333
----------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$52,080	\$157,413,886	\$30,696	\$0.0195

To fund the 2012 budget, this unit is authorized to transfer \$991 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$53,900	\$157,413,886	\$28,020	\$0.0178
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$6,000	\$24,800,429	\$4,166	\$0.0168
-----------	---------	--------------	---------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$23,300	\$156,348,481	\$7,348	\$0.0047

To fund the 2012 budget, this unit is authorized to transfer \$395 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$19,580	\$156,348,481	\$11,101	\$0.0071
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$79,125	\$724,100,585	\$3,621	\$0.0005

To fund the 2012 budget, this unit is authorized to transfer \$2,610 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$242,000	\$724,100,585	\$118,028	\$0.0163
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$55,000	\$55,020,845	\$27,290	\$0.0496
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$4,197	\$220,996,665	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$10,350	\$220,996,665	\$10,829	\$0.0049
--------------	----------	---------------	----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$151 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$17,520	\$220,996,665	\$663	\$0.0003
---------------------	----------	---------------	-------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$22,991	\$254,341,966	\$11,191	\$0.0044

To fund the 2012 budget, this unit is authorized to transfer \$335 from the Levy Excess Fund, pursuant to PL 58-1993. Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	\$10,960	\$254,341,966	\$10,174	\$0.0040
---------------------	----------	---------------	----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$60,946	\$176,436,807	\$23,290	\$0.0132

To fund the 2012 budget, this unit is authorized to transfer \$410 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$13,895	\$176,436,807	\$2,470	\$0.0014
---------------------	----------	---------------	---------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,721,176,706	\$37,866	\$0.0022

To fund the 2012 budget, this unit is authorized to transfer \$1,742 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$48,059	\$1,721,176,706	\$43,029	\$0.0025
---------------------	----------	-----------------	----------	----------

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

Rate reduced due to increased assessed valuation.

1111 FIRE	\$30,370	\$19,068,239	\$28,946	\$0.1518
-----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,443	\$147,971,390	\$0	\$0.0000
Unit failed to provide verification of 06/30 cash and appropriation balances.				
0840 TWP ASSISTANCE	\$0	\$147,971,390	\$0	\$0.0000

Unit failed to provide verification of 06/30 cash and appropriation balances.

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**

2013 BUDGET ORDER

Year: 2013

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	\$115,040	\$2,096,704,349	\$0	\$0.0000

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

0840 TWP ASSISTANCE	\$51,400	\$2,096,704,349	\$0	\$0.0000
---------------------	----------	-----------------	-----	----------

Unit adopted budget prior to receiving county fiscal body non-binding recommendation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$500,000	\$767,485,199	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$13,735,334	\$767,485,199	\$8,044,012	\$1.0481
--------------	--------------	---------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$176,526 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0280 BOND-GEN SINKIN	\$253,005	\$767,485,199	\$270,922	\$0.0353
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

0341 FIRE PENSION	\$504,402	\$767,485,199	\$0	\$0.0000
-------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0342 POLICE PENSION	\$288,102	\$767,485,199	\$0	\$0.0000
---------------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$360,000	\$767,485,199	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$1,632,043	\$767,485,199	\$674,619	\$0.0879
----------	-------------	---------------	-----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$1,417,813	\$767,485,199	\$1,549,553	\$0.2019

Budget approved for displayed amount.

Rate Approved.

1380 PARK BOND	\$260,958	\$767,485,199	\$273,225	\$0.0356
----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

2379 CCI	\$100,000	\$767,485,199	\$0	\$0.0000
----------	-----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$300,000	\$767,485,199	\$364,555	\$0.0475
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$2,001,436,569	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$14,011,050	\$2,001,436,569	\$4,405,162	\$0.2201
--------------	--------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$200,191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180 DEBT SERVICE	\$0	\$2,001,436,569	\$0	\$0.0000
-------------------	-----	-----------------	-----	----------

0182 BOND #2	\$716,396	\$2,001,436,569	\$734,527	\$0.0367
--------------	-----------	-----------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate Approved.

0342 POLICE PENSION	\$393,890	\$2,001,436,569	\$0	\$0.0000
---------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0706 LR &S	\$537,442	\$2,001,436,569	\$0	\$0.0000
------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$2,455,358	\$2,001,436,569	\$0	\$0.0000
----------	-------------	-----------------	-----	----------

Budget approved for displayed amount.

1111 FIRE	\$4,720,438	\$1,597,608,378	\$4,650,638	\$0.2911
-----------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$168,890	\$1,597,608,378	\$134,199	\$0.0084

Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$1,413,875	\$2,001,436,569	\$1,070,769	\$0.0535
-----------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate Approved.

1380 PARK BOND	\$154,986	\$2,001,436,569	\$142,102	\$0.0071
----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2102 AVIAT/AIRPORT	\$846,322	\$2,001,436,569	\$0	\$0.0000
--------------------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$128,000	\$2,001,436,569	\$0	\$0.0000
----------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

2390 CCI(RATE)	\$470,550	\$2,001,436,569	\$636,457	\$0.0318
----------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

2391 CCD	\$573,717	\$2,001,436,569	\$950,682	\$0.0475
----------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$35,199	\$234,414,877	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$2,254,731	\$234,414,877	\$1,371,561	\$0.5851
--------------	-------------	---------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$12,447 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$63,165	\$234,414,877	\$30,474	\$0.0130
-------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0283 L/R PAYMENT	\$34,500	\$234,414,877	\$0	\$0.0000
------------------	----------	---------------	-----	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0706 LR &S	\$115,000	\$234,414,877	\$0	\$0.0000
------------	-----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$385,599	\$234,414,877	\$159,871	\$0.0682
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$47,128	\$234,414,877	\$46,180	\$0.0197
-----------------	----------	---------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
2379	CCI	\$16,563	\$234,414,877	\$0	\$0.0000

Budget approved for displayed amount.

2391	CCD	\$38,500	\$234,414,877	\$117,207	\$0.0500
------	-----	----------	---------------	-----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$3,521,298	\$82,130,247	\$1,352,521	\$1.6468

To fund the 2012 budget, this unit is authorized to transfer \$52,781 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$118,120	\$82,130,247	\$0	\$0.0000
------------	-----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$731,506	\$82,130,247	\$276,122	\$0.3362
----------	-----------	--------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

1301 PARK & REC	\$319,444	\$82,130,247	\$193,006	\$0.2350
-----------------	-----------	--------------	-----------	----------

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

Rate reduced due to increased assessed valuation.

2379 CCI	\$29,310	\$82,130,247	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$50,000	\$82,130,247	\$21,190	\$0.0258
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$77,000	\$96,159,077	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,679,819	\$96,159,077	\$727,924	\$0.7570
--------------	-------------	--------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$11,830 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$100,000	\$96,159,077	\$0	\$0.0000
------------	-----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$330,003	\$96,159,077	\$0	\$0.0000
----------	-----------	--------------	-----	----------

Budget approved for displayed amount.

1191 CUM FIRE SPEC	\$40,000	\$96,159,077	\$17,886	\$0.0186
--------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$0	\$58,326,772	\$0	\$0.0000

Monies not available to fund appropriations. Budget not approved.

0101 GENERAL	\$408,656	\$58,326,772	\$177,838	\$0.3049
--------------	-----------	--------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$4,023 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$19,135	\$58,326,772	\$0	\$0.0000
------------	----------	--------------	-----	----------

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

0708 MVH	\$161,178	\$58,326,772	\$61,068	\$0.1047
----------	-----------	--------------	----------	----------

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

Rate reduced to remain within statutory levy limitation.

1303 PARK	\$11,909	\$58,326,772	\$7,699	\$0.0132
-----------	----------	--------------	---------	----------

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	\$58,326,772	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$25,000	\$58,326,772	\$24,497	\$0.0420
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$449,803	\$39,392,404	\$227,412	\$0.5773

To fund the 2012 budget, this unit is authorized to transfer \$3,841 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$48,500	\$39,392,404	\$44,041	\$0.1118
------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0706 LR &S	\$39,600	\$39,392,404	\$0	\$0.0000
------------	----------	--------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$85,427	\$39,392,404	\$0	\$0.0000
----------	----------	--------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$5,000	\$39,392,404	\$0	\$0.0000
----------	---------	--------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$25,000	\$39,392,404	\$15,954	\$0.0405
----------	----------	--------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$109,803,641	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$590,404	\$109,803,641	\$267,701	\$0.2438
--------------	-----------	---------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$6,994 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$58,000	\$109,803,641	\$0	\$0.0000
------------	----------	---------------	-----	----------

Budget approved for displayed amount.

0708 MVH	\$405,060	\$109,803,641	\$147,686	\$0.1345
----------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate Approved.

1301 PARK & REC	\$12,000	\$109,803,641	\$0	\$0.0000
-----------------	----------	---------------	-----	----------

Budget approved for displayed amount.

2379 CCI	\$35,000	\$109,803,641	\$0	\$0.0000
----------	----------	---------------	-----	----------

Budget approved for displayed amount.

2391 CCD	\$300,000	\$109,803,641	\$54,902	\$0.0500
----------	-----------	---------------	----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$37,550,000	\$1,014,982,795	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,877,028	\$1,014,982,795	\$13,087,188	\$1.2894
-------------------	--------------	-----------------	--------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$573,618	\$1,014,982,795	\$569,405	\$0.0561
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$3,749,276	\$1,014,982,795	\$3,407,297	\$0.3357
-----------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$3,100,000	\$1,014,982,795	\$2,806,427	\$0.2765
---------------------	-------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$183,720 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$785	\$1,014,982,795	\$90,333	\$0.0089
----------------------	-------	-----------------	----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$43,430,000	\$2,070,562,229	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$13,957,513	\$2,070,562,229	\$10,516,386	\$0.5079
-------------------	--------------	-----------------	--------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	\$1,054,963	\$2,070,562,229	\$875,848	\$0.0423
----------------------	-------------	-----------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

1214 SCHOOL CPF	\$7,127,873	\$2,070,562,229	\$5,576,024	\$0.2693
-----------------	-------------	-----------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2083 2013 STATE LOAN	\$275,063	\$2,070,562,229	\$246,397	\$0.0119
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$3,445,000	\$2,070,562,229	\$2,741,424	\$0.1324
---------------------	-------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$192,272 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$660,716	\$2,070,562,229	\$563,193	\$0.0272

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**

2013 BUDGET ORDER

Year: 2013

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	\$157,413,886	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$7,214,177	\$157,413,886	\$0	\$0.0000
--------------	-------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$902,436	\$157,413,886	\$781,717	\$0.4966
-------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$195,529	\$157,413,886	\$202,119	\$0.1284
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$815,036	\$157,413,886	\$562,125	\$0.3571
-----------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

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

6301 TRANSPORTATION	\$180,835	\$157,413,886	\$140,413	\$0.0892
---------------------	-----------	---------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$17,694 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$208,654	\$157,413,886	\$30,538	\$0.0194
----------------------	-----------	---------------	----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$31,570,494	\$1,126,413,941	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$14,086,877	\$1,126,413,941	\$13,524,852	\$1.2007
-------------------	--------------	-----------------	--------------	----------

Budget approved for displayed amount.

Rate reduced due to application of PTRC.

1214 SCHOOL CPF	\$4,249,797	\$1,126,413,941	\$3,380,368	\$0.3001
-----------------	-------------	-----------------	-------------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,823,365	\$1,126,413,941	\$1,593,876	\$0.1415
---------------------	-------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$157,316 from the Levy Excess Fund, pursuant to PL 58-1993.

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

Rate reduced due to application of levy excess fund.

6302 BUS REPLACEMENT	\$548,554	\$1,126,413,941	\$506,886	\$0.0450
----------------------	-----------	-----------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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	\$888,684,512	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$23,577,567	\$888,684,512	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,297,088	\$888,684,512	\$2,529,196	\$0.2846
-------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of PTRC.

0186 SCH PENSION DEB	\$633,064	\$888,684,512	\$484,333	\$0.0545
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	\$3,708,653	\$888,684,512	\$2,887,336	\$0.3249
-----------------	-------------	---------------	-------------	----------

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.

2083 2013 STATE LOAN	\$120,911	\$888,684,512	\$109,308	\$0.0123
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

6301 TRANSPORTATION	\$1,725,820	\$888,684,512	\$1,215,720	\$0.1368
---------------------	-------------	---------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$79,204 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
6302 BUS REPLACEMENT	\$254,627	\$888,684,512	\$173,293	\$0.0195

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**

2013 BUDGET ORDER

Year: 2013

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	\$400,000	\$397,433,472	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$11,068,504	\$397,433,472	\$0	\$0.0000
--------------	--------------	---------------	-----	----------

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

0180 DEBT SERVICE	\$2,800,561	\$397,433,472	\$1,843,296	\$0.4638
-------------------	-------------	---------------	-------------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

0186 SCH PENSION DEB	\$201,109	\$397,433,472	\$118,833	\$0.0299
----------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate and/or levy increased to provide necessary funds for debt obligations in current year.

1214 SCHOOL CPF	\$1,229,164	\$397,433,472	\$755,124	\$0.1900
-----------------	-------------	---------------	-----------	----------

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	\$1,165,188	\$397,433,472	\$678,419	\$0.1707
---------------------	-------------	---------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$43,622 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$268,324	\$397,433,472	\$150,627	\$0.0379
----------------------	-----------	---------------	-----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$275,060	\$81,854,584	\$78,826	\$0.0963

To fund the 2012 budget, this unit is authorized to transfer \$4,144 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$25,000	\$1,065,564,862	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,325,000	\$1,065,564,862	\$847,124	\$0.0795
--------------	-------------	-----------------	-----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$20,704 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$383,043	\$1,065,564,862	\$346,309	\$0.0325
-------------------	-----------	-----------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$0	\$1,065,564,862	\$0	\$0.0000
-----------	-----	-----------------	-----	----------

Budget reduced due to advertising constraints.

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**

2013 BUDGET ORDER

Year: 2013

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	\$4,508,071,389	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$5,962,258	\$4,508,071,389	\$3,200,731	\$0.0710
--------------	-------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$54,539 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$4,508,071,389	\$0	\$0.0000
-----------	-----------	-----------------	-----	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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)	\$178,552	\$1,354,352,941	\$451,000	\$0.0333

Budget approved for displayed amount.

Rate Approved.

8603 SP FIRE GEN	\$6,875,918	\$1,354,352,941	\$3,641,855	\$0.2689
------------------	-------------	-----------------	-------------	----------

To fund the 2012 budget, this unit is authorized to transfer \$63,923 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$123,360	\$96,485,897	\$79,215	\$0.0821

To fund the 2012 budget, this unit is authorized to transfer \$986 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$30,000	\$96,485,897	\$32,130	\$0.0333
---------------------	----------	--------------	----------	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$158,509	\$176,036,583	\$91,891	\$0.0522

To fund the 2012 budget, this unit is authorized to transfer \$1,639 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8691 SPECL CUM FIRE	\$17,456	\$176,036,583	\$11,266	\$0.0064
---------------------	----------	---------------	----------	----------

Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 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**

2013 BUDGET ORDER

Year: 2013

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	\$307,132	\$207,975,717	\$268,705	\$0.1292

To fund the 2012 budget, this unit is authorized to transfer \$2,384 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$51,792	\$207,975,717	\$122,914	\$0.0591
----------------------	----------	---------------	-----------	----------

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

8691 SPECL CUM FIRE	\$0	\$207,975,717	\$69,256	\$0.0333
---------------------	-----	---------------	----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$3,250,918	\$739,058,851	\$1,812,911	\$0.2453

To fund the 2012 budget, this unit is authorized to transfer \$33,866 from the Levy Excess Fund, pursuant to PL 58-1993. 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	\$520,476	\$739,058,851	\$563,902	\$0.0763
----------------------	-----------	---------------	-----------	----------

Budget reduced due to advertising constraints.
Rate reduced due to advertising constraints.

8691 SPECL CUM FIRE	\$150,000	\$739,058,851	\$101,251	\$0.0137
---------------------	-----------	---------------	-----------	----------

Budget approved for displayed amount.
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**

2013 BUDGET ORDER

Year: 2013

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	\$305,451	\$181,949,871	\$102,438	\$0.0563

To fund the 2012 budget, this unit is authorized to transfer \$3,232 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

8684 SPECL FIRE DEBT	\$191,163	\$181,949,871	\$329,511	\$0.1811
----------------------	-----------	---------------	-----------	----------

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

8691 SPECL CUM FIRE	\$0	\$181,949,871	\$57,496	\$0.0316
---------------------	-----	---------------	----------	----------

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**

2013 BUDGET ORDER

Year: 2013

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	\$264,779,510	\$68,843	\$0.0260

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	\$195,515	\$264,779,510	\$91,614	\$0.0346
------------------	-----------	---------------	----------	----------

To fund the 2012 budget, this unit is authorized to transfer \$2,612 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$547,191	\$5,655,490,835	\$435,473	\$0.0077

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$403	\$5,934,300	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$26,638	\$5,934,300	\$19,233	\$0.3241
Budget approved for displayed amount.				
Rate Approved.				
2393 CUM CONS IMPROV	\$1,499	\$5,934,300	\$0	\$0.0000

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

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$4,300	\$2,823,400	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$11,909	\$2,823,400	\$6,000	\$0.2125
--------------	----------	-------------	---------	----------

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

Rate reduced due to increased assessed valuation.

2393 CUM CONS IMPROV	\$1,000	\$2,823,400	\$0	\$0.0000
----------------------	---------	-------------	-----	----------

Budget approved for displayed amount.

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**

2013 BUDGET ORDER

Year: 2013

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	\$14,392	\$4,042,600	\$10,276	\$0.2542

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

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**

2013 BUDGET ORDER

Year: 2013

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>
0061 RAINY DAY	\$0	\$11,194,200	\$0	\$0.0000
0101 GENERAL	\$24,265	\$11,194,200	\$12,996	\$0.1161
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2393 CUM CONS IMPROV	\$0	\$11,194,200	\$0	\$0.0000

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.