

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
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TO: Johnson County Auditor
FROM: Department of Local Government Finance
RE: 2016 Certified Budget Order
DATE: Saturday, February 13, 2016

Enclosed is the certified 2016 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Thursday, May 07, 2015
- Ratio study was approved by the DLGF on Tuesday, May 19, 2015
- County Auditor certified net assessed values to the DLGF on Friday, September 25, 2015
- DLGF certified the Budget Order on Saturday, February 13, 2016

Your county is the 86th of 92 counties to receive a 2016 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2015 PAYABLE 2016 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2016. 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 13th day of February, 2016.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

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

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 41 Johnson

| <u>Taxing District</u> | <u>2016 District Rate</u> | FOR COMPARISON ONLY 2015 District Rate |
|---|-------------------------------|---|
| 001 BLUE RIVER TWP | 1.5102 | 1.4898 |
| 002 EDINBURG TOWN-EDINBURG LIBRARY | 3.8646 | 3.8046 |
| 004 BLUE RIVER TWP-AMITY FPD | 1.6424 | 1.6250 |
| 006 CLARK TOWNSHIP-NEEDHAM FPD | 2.4553 | 2.4822 |
| 007 CLARK TOWNSHIP-WHITELAND FPD | 2.3899 | 2.4320 |
| 008 FRANKLIN TOWNSHIP | 2.0264 | 1.9384 |
| 009 FRANKLIN CITY-FRANKLIN TWP | 3.3734 | 3.3070 |
| 010 WHITELAND TOWN-WHITELAND FPD-FRANKLIN | 2.5015 | 2.4509 |
| 011 FRANKLIN TWP-AMITY FPD | 2.1264 | 2.0416 |
| 012 FRANKLIN TWP-NEEDHAM FPD | 2.1468 | 2.0679 |
| 013 FRANKLIN TWP-BARGERSVILLE FPD | 2.3290 | 2.2524 |
| 014 FRANKLIN TWP-WHITELAND FPD | 2.0814 | 2.0177 |
| 015 HENSLEY TOWNSHIP-HENSLEY FPD | 1.2287 | 1.1875 |
| 016 TRAFALGAR TOWN-HENSLEY TWP | 1.9966 | 1.9076 |
| 017 NEEDHAM TOWNSHIP-NEEDHAM FPD | 2.1344 | 2.0567 |
| 018 FRANKLIN CITY-NEEDHAM TWP | 3.3610 | 3.2958 |
| 019 NEEDHAM TOWNSHIP-AMITY FPD | 2.1140 | 2.0304 |
| 020 NINEVEH TOWNSHIP-NINEVEH FPD | 1.2383 | 1.1970 |
| 021 PRINCES LAKES TOWN-NINEVEH FPD | 1.7691 | 1.7156 |
| 022 TRAFALGAR TOWN-NINEVEH TWP | 2.0067 | 1.9176 |
| 023 PLEASANT TWP-CP SCH-CO LIB | 2.4595 | 2.4723 |
| 024 PLEASANT TWP-GWD SCH-CO LIB | 1.4232 | 1.4323 |
| 025 GWD CITY-CP SCH-PL TWP-GWD LIB | 3.0161 | 3.0505 |
| 026 GWD CITY-PL TWP-GWD SCH-GWD LIB | 1.9798 | 2.0105 |
| 027 NEW WHITELAND TOWN | 3.0200 | 3.0269 |
| 028 WHITELAND TOWN-PLEASANT TWP | 2.8035 | 2.8585 |
| 029 FRANKLIN CITY-PLEASANT TWP | 3.6754 | 3.7146 |
| 030 GWD CITY-CP SCH-CO LIB-PL TWP | 2.9520 | 2.9855 |
| 031 PLSNT TWP-CP SCH-GWD LIB | 2.5236 | 2.5373 |
| 032 PLEASANT TWP-GWD SCH-GWD LIB | 1.4873 | 1.4973 |
| 033 PLEASANT TWP-WHITELAND FPD | 2.3834 | 2.4253 |
| 034 HENSLEY FPD-UNION TWP | 2.0192 | 1.9322 |

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**

**2016 TAX RATES
(Per Taxing District)**

Year: 2016

County: 41 Johnson

| <u>Taxing District</u> | <u>2016 District Rate</u> | FOR COMPARISON ONLY 2015 District Rate |
|--|-------------------------------|---|
| 035 BARG TOWN-UNION TWP-BARG FPD | 2.9683 | 2.9026 |
| 036 UNION TOWNSHIP-BFPD | 2.3087 | 2.2332 |
| 037 WHITE RIVER TWP-BFPD | 1.7320 | 1.7588 |
| 038 WHITE RIVER TWP-WHITE RIVER FP | 1.6783 | 1.6996 |
| 039 BARGERSVILLE TOWN-WHITE RIVER | 2.3916 | 2.4282 |
| 040 GWD CITY-WR TWP-CO LIB | 2.0530 | 2.0843 |
| 041 GWD CITY-WR FPD-WR TWP-CO LIB | 2.0818 | 2.0792 |
| 042 GWD CITY-PLEAS TWP-GWD SCH-CO LIB | 1.9157 | 1.9455 |
| 043 GWD CITY-WR TWP-GWD SCH-CO LIB | 1.9176 | 1.9479 |
| 044 HENSLEY FPD-FRANKLIN TWP | 2.0395 | 1.9514 |
| 046 EDINBURGH TOWN-CO LIBRARY | 3.8238 | 3.7670 |
| 047 GWD CTY-CP SCH-CO LIB-CLARK TWP | 2.9585 | 2.9922 |
| 048 WHITELAND TOWN EAST-PLEAS TWP | 2.3834 | 2.4253 |
| 049 TRAFALGAR TOWN-NINEVEH TWP-NINEVEH FPD | 2.0062 | 1.9171 |
| 050 GWD CITY-CP SCH-GWD LIB-PL-MTE | 2.3429 | 2.3620 |
| 051 GWD CITY-GWD SC-GWD LIB-PL-MTE | 1.3066 | 1.3220 |
| 052 GWD CITY-CP SCH-CO LIB-PL-MTE | 2.2788 | 2.2970 |
| 053 GWD CITY-CO LIB-WR FPD-WR-MTE | 1.6783 | 1.6996 |
| 054 BARG TOWN-BARG FPD-WR TWP-MTE | 1.7320 | 1.7588 |
| 056 WHITELAND TOWN-PL TWP-10 YR MTE | 2.3834 | 2.4253 |
| 057 WHITELAND TOWN-PL TWP-PHASE IN | 2.8035 | 2.8585 |
| 058 WHITELAND TOWN-CL TWP-10 YR MTE | 2.3899 | 2.4320 |
| 059 WHITELAND TOWN-CL TWP-PHASE IN | 2.8100 | 2.8652 |
| 060 GWD-CLPL-CO LIB-PHASE IN | 2.9520 | 2.9855 |
| 061 GWD-CLPL-GWD LIB-PHASE IN | 3.0161 | 3.0505 |
| 062 GWD CITY-CP SCH-CL TWP- MTE | 2.2853 | 2.3037 |
| 063 GWD-CLPL-CL TWP-PHASE IN | 2.9585 | 2.9922 |

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**

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | 51100 Bonds | \$111,816 |
| | 52100 Bonds | \$20,000 |
| | 52200 Temporary Loans | \$2,510 |
| | 52600 Other DLGF Approved Debt | \$151,197 |
| | 53100 Buildings - Principal | \$9,854,871 |
| | 53150 Buildings - Interest | \$4,371,310 |
| | Fund Total: | \$14,511,704 |
| 1214 SCHOOL CPF | 25850 Network Support | \$625,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$549,277 |
| | 26400 Maintenance of Equipment | \$620,500 |
| | 26700 Insurance | \$230,000 |
| | 41000 Land Acquisition and Development | \$50,000 |
| | 43000 Professional Services | \$135,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$1,010,700 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$226,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$623,000 |
| | 49000 Other Facilities Acq. And Const. | \$201,000 |
| | Fund Total: | \$4,270,477 |
| | Unit Total: | \$18,782,181 |

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | \$7,135,000 |
| | 52100 Bonds | \$235,957 |
| | 52200 Temporary Loans | \$38,962 |
| | 53100 Buildings - Principal | \$3,103,911 |
| | 53150 Buildings - Interest | \$3,802,357 |
| | 54200 Common School Fund - Principal | \$60,000 |
| | 54250 Common School Fund - Interest | \$17,250 |
| | 60000 Non Programmed Charges | \$226,563 |
| | Fund Total: | \$14,620,000 |
| 1214 SCHOOL CPF | 22360 Network Support | \$1,663,751 |
| | 22370 Hardware Maint. And Support | \$0 |
| | 22380 Prof. Devel. For Instruction-Focused Technology Personn | \$0 |
| | 26200 Maintenance of Buildings (Utilities) | \$1,297,873 |
| | 26400 Maintenance of Equipment | \$107,000 |
| | 41000 Land Acquisition and Development | \$350,500 |
| | 43000 Professional Services | \$133,388 |
| | 45100 Building Acquisition, Const. and Imp. | \$2,240,988 |
| | 45200 Energy Savings Contracts | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$450,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$766,500 |
| | 49000 Other Facilities Acq. And Const. | \$459,271 |
| | Fund Total: | \$7,469,271 |
| | Unit Total: | \$22,089,271 |

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | 51100 Bonds | \$89,426 |
| | 51600 Other DLGF Approved Debt | \$17,327 |
| | 52200 Temporary Loans | \$174,000 |
| | 53100 Buildings - Principal | \$590,000 |
| | 53150 Buildings - Interest | \$142,336 |
| | 59200 Bond Bank Fee | \$24,000 |
| | Fund Total: | \$1,037,089 |
| 1214 SCHOOL CPF | 22360 Network Support | \$152,283 |
| | 26200 Maintenance of Buildings (Utilities) | \$183,153 |
| | 26400 Maintenance of Equipment | \$77,950 |
| | 26700 Insurance | \$27,000 |
| | 41000 Land Acquisition and Development | \$29,500 |
| | 43000 Professional Services | \$5,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$252,814 |
| | 45200 Energy Savings Contracts | \$0 |
| | 45400 Sports Facilities | \$6,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$47,000 |
| | 49000 Other Facilities Acq. And Const. | \$38,000 |
| | Fund Total: | \$818,700 |
| | Unit Total: | \$1,855,789 |

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | 51100 Bonds | \$695,000 |
| | 51600 Other DLGF Approved Debt | \$37,711 |
| | 52100 Bonds | \$88,022 |
| | 52200 Temporary Loans | \$150,000 |
| | 53100 Buildings - Principal | \$8,235,000 |
| | 53150 Buildings - Interest | \$4,583,000 |
| | Fund Total: | \$13,788,733 |
| 1214 SCHOOL CPF | 22360 Network Support | \$2,032,307 |
| | 26200 Maintenance of Buildings (Utilities) | \$529,497 |
| | 26400 Maintenance of Equipment | \$306,500 |
| | 26700 Insurance | \$325,000 |
| | 26800 Other Operating and Maint. Of Plant | \$3,000 |
| | 43000 Professional Services | \$130,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$325,500 |
| | 45400 Sports Facilities | \$32,500 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$223,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$298,750 |
| | 49000 Other Facilities Acq. And Const. | \$151,500 |
| | Fund Total: | \$4,357,554 |
| | Unit Total: | \$18,146,287 |

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | 52200 Temporary Loans | \$25,000 |
| | 53100 Buildings - Principal | \$3,185,000 |
| | 53150 Buildings - Interest | \$264,595 |
| | 59200 Bond Bank Fee | \$3,000 |
| | 60000 Non Programmed Charges | \$41,311 |
| | Fund Total: | \$3,518,906 |
| 1214 SCHOOL CPF | 22360 Network Support | \$108,544 |
| | 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 | \$321,500 |
| | 41000 Land Acquisition and Development | \$174,100 |
| | 43000 Professional Services | \$50,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$613,043 |
| | 45400 Sports Facilities | \$0 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$307,655 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$680,600 |
| | 49000 Other Facilities Acq. And Const. | \$205,000 |
| | Fund Total: | \$3,625,211 |
| | Unit Total: | \$7,144,117 |

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

2016 BUDGET APPROPRIATIONS

Year: 2016

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 | 25530 Dist. Of Textbook Reimbursements | \$24,821 |
| | 52200 Temporary Loans | \$10,000 |
| | 53100 Buildings - Principal | \$2,358,724 |
| | Fund Total: | \$2,393,545 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$549,000 |
| | 22310 Technology Service Supervision and Admin | \$65,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$339,156 |
| | 26400 Maintenance of Equipment | \$96,000 |
| | 43000 Professional Services | \$25,000 |
| | 44000 Educational Specifications Development | \$10,000 |
| | 45100 Building Acquisition, Const. and Imp. | \$344,000 |
| | 45400 Sports Facilities | \$25,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$328,400 |
| | 49000 Other Facilities Acq. And Const. | \$18,444 |
| | Fund Total: | \$1,800,000 |
| | Unit Total: | \$4,193,545 |

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

2016 BUDGET ORDER

Year: 2016

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 | \$19,481,411 | \$6,161,655,659 | \$13,161,296 | \$0.2136 |

To fund the 2016 budget, this unit is authorized to transfer \$3,180 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------------|-----------|-----------------|-----------|----------|
| 0124 2015 REASSESS | \$774,938 | \$6,161,655,659 | \$899,602 | \$0.0146 |
|--------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|--------------|-----------|-----------------|-----------|----------|
| 0182 BOND #2 | \$517,015 | \$6,161,655,659 | \$597,681 | \$0.0097 |
|--------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|--------------|-----------|-----------------|-----------|----------|
| 0183 BOND #3 | \$984,303 | \$6,161,655,659 | \$782,530 | \$0.0127 |
|--------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|---------------------|-----------|-----------------|-----------|----------|
| 0615 ANIMAL SHELTER | \$432,807 | \$6,161,655,659 | \$548,387 | \$0.0089 |
|---------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|--------------|-------------|-----------------|-----|----------|
| 0702 HIGHWAY | \$3,881,949 | \$6,161,655,659 | \$0 | \$0.0000 |
|--------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$770,931 | \$6,161,655,659 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

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

2016 BUDGET ORDER

Year: 2016

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 | \$550,343 | \$6,161,655,659 | \$505,256 | \$0.0082 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| 0801 HEALTH | \$818,292 | \$6,161,655,659 | \$437,478 | \$0.0071 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 2391 CCD | \$1,885,840 | \$6,161,655,659 | \$1,903,952 | \$0.0309 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$18,836,182 | \$0.3057 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$67,820 | \$161,254,472 | \$43,700 | \$0.0271 |
| To fund the 2016 budget, this unit is authorized to transfer \$5 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 | \$52,600 | \$161,254,472 | \$19,996 | \$0.0124 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1111 FIRE | \$6,000 | \$25,976,208 | \$4,520 | \$0.0174 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$68,216 | \$0.0569 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$4,281 | \$178,410,683 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|----------|---------------|---------|----------|
| 0101 GENERAL | \$17,150 | \$178,410,683 | \$1,070 | \$0.0006 |
|--------------|----------|---------------|---------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$10 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 | \$19,800 | \$178,410,683 | \$18,912 | \$0.0106 |
|---------------------|----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$19,982 | \$0.0112 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$112,150 | \$788,241,422 | \$14,977 | \$0.0019 |
| To fund the 2016 budget, this unit is authorized to transfer \$24 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$199,630 | \$788,241,422 | \$145,036 | \$0.0184 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$65,000 | \$59,399,249 | \$29,462 | \$0.0496 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$189,475 | \$0.0699 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$9,360 | \$224,494,916 | \$1,571 | \$0.0007 |
| To fund the 2016 budget, this unit is authorized to transfer \$2 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 | \$11,265 | \$224,494,916 | \$10,551 | \$0.0047 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$12,122 | \$0.0054 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$27,593 | \$287,468,926 | \$14,373 | \$0.0050 |
| To fund the 2016 budget, this unit is authorized to transfer \$4 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 | \$12,519 | \$287,468,926 | \$8,337 | \$0.0029 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$22,710 | \$0.0079 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$58,881 | \$179,355,681 | \$17,756 | \$0.0099 |
| To fund the 2016 budget, this unit is authorized to transfer \$4 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 | \$16,460 | \$179,355,681 | \$10,044 | \$0.0056 |
| Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$27,800 | \$0.0155 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$132,188 | \$1,869,071,827 | \$46,727 | \$0.0025 |
| To fund the 2016 budget, this unit is authorized to transfer | | \$21 | 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 | \$49,859 | \$1,869,071,827 | \$41,120 | \$0.0022 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 FIRE | \$30,600 | \$17,325,483 | \$31,307 | \$0.1807 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$119,154 | \$0.1854 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$0 | \$159,558,087 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| 0840 TWP ASSISTANCE | \$0 | \$159,558,087 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | |
| Lesser of unit adopted or prior year levy because of improper adoption. | | | | |
| Unit Total: | | | \$0 | \$0.0000 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$119,030 | \$2,313,799,645 | \$118,004 | \$0.0051 |
| To fund the 2016 budget, this unit is authorized to transfer \$58 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 0840 TWP ASSISTANCE | \$50,100 | \$2,313,799,645 | \$34,707 | \$0.0015 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$152,711 | \$0.0066 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$845,604,510 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|--------------|---------------|-------------|----------|
| 0101 GENERAL | \$14,562,595 | \$845,604,510 | \$8,271,703 | \$0.9782 |
|--------------|--------------|---------------|-------------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$1,513 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 | \$252,811 | \$845,604,510 | \$244,380 | \$0.0289 |
|----------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

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

| | | | | |
|-------------------|-----------|---------------|-----|----------|
| 0341 FIRE PENSION | \$504,761 | \$845,604,510 | \$0 | \$0.0000 |
|-------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|---------------------|-----------|---------------|-----|----------|
| 0342 POLICE PENSION | \$251,996 | \$845,604,510 | \$0 | \$0.0000 |
|---------------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|---------------|-----|----------|
| 0706 LR &S | \$344,810 | \$845,604,510 | \$0 | \$0.0000 |
|------------|-----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------------|---------------|-----------|----------|
| 0708 MVH | \$2,159,159 | \$845,604,510 | \$649,424 | \$0.0768 |
|----------|-------------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

2016 BUDGET ORDER

Year: 2016

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 | \$1,612,979 | \$845,604,510 | \$1,988,862 | \$0.2352 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 1380 PARK BOND | \$304,026 | \$845,604,510 | \$284,969 | \$0.0337 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 2379 CCI | \$75,000 | \$845,604,510 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$300,000 | \$845,604,510 | \$370,375 | \$0.0438 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| | | Unit Total: | \$11,809,713 | \$1.3966 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$225,000 | \$2,181,595,252 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|--------------|-----------------|-------------|----------|
| 0101 GENERAL | \$14,714,651 | \$2,181,595,252 | \$4,950,040 | \$0.2269 |
|--------------|--------------|-----------------|-------------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$1,837 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|--------------|-----------|-----------------|-----------|----------|
| 0182 BOND #2 | \$720,842 | \$2,181,595,252 | \$719,926 | \$0.0330 |
|--------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|---------------------|-----------|-----------------|-----|----------|
| 0342 POLICE PENSION | \$412,511 | \$2,181,595,252 | \$0 | \$0.0000 |
|---------------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|------------|-----------|-----------------|-----|----------|
| 0706 LR &S | \$542,305 | \$2,181,595,252 | \$0 | \$0.0000 |
|------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-------------|-----------------|-----|----------|
| 0708 MVH | \$2,833,269 | \$2,181,595,252 | \$0 | \$0.0000 |
|----------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|-----------|-------------|-----------------|-------------|----------|
| 1111 FIRE | \$5,277,747 | \$1,727,453,649 | \$4,513,836 | \$0.2613 |
|-----------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

2016 BUDGET ORDER

Year: 2016

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 | \$169,102 | \$1,727,453,649 | \$145,106 | \$0.0084 |

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|-----------------|-------------|----------|
| 1301 PARK & REC | \$1,859,019 | \$2,181,595,252 | \$1,267,507 | \$0.0581 |
|-----------------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------------|-----------|-----------------|-----------|----------|
| 1380 PARK BOND | \$126,921 | \$2,181,595,252 | \$122,169 | \$0.0056 |
|----------------|-----------|-----------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|--------------------|-------------|-----------------|-----|----------|
| 2102 AVIAT/AIRPORT | \$1,065,935 | \$2,181,595,252 | \$0 | \$0.0000 |
|--------------------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|-----------------|-----|----------|
| 2379 CCI | \$120,000 | \$2,181,595,252 | \$0 | \$0.0000 |
|----------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------------|-----------|-----------------|-----------|----------|
| 2390 CCI(RATE) | \$692,625 | \$2,181,595,252 | \$693,747 | \$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 | \$1,004,071 | \$2,181,595,252 | \$1,049,347 | \$0.0481 |
|----------|-------------|-----------------|-------------|----------|

Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$13,461,678 | \$0.6732 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$3,390,991 | \$278,291,925 | \$980,422 | \$0.3523 |

To fund the 2016 budget, this unit is authorized to transfer \$93 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 | \$0 | \$278,291,925 | \$0 | \$0.0000 |
|-------------------|-----|---------------|-----|----------|

Debt service budget denied. Unit failed to submit proper documentation of new debt.

Debt service levy denied due to failure to file debt report in Gateway Debt Management.

| | | | | |
|------------|----------|---------------|-----|----------|
| 0706 LR &S | \$50,000 | \$278,291,925 | \$0 | \$0.0000 |
|------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|-----------|----------|
| 0708 MVH | \$901,900 | \$278,291,925 | \$544,339 | \$0.1956 |
|----------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1301 PARK & REC | \$432,500 | \$278,291,925 | \$171,706 | \$0.0617 |
|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$10,200 | \$278,291,925 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|-----------|----------|
| 2391 CCD | \$80,000 | \$278,291,925 | \$139,146 | \$0.0500 |
|----------|----------|---------------|-----------|----------|

Budget approved for displayed amount.

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

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

2016 BUDGET ORDER

Year: 2016

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,835,613 | \$0.6596 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$3,447,372 | \$80,425,013 | \$1,328,621 | \$1.6520 |
| To fund the 2016 budget, this unit is authorized to transfer \$2,621 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 | \$109,285 | \$80,425,013 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$675,882 | \$80,425,013 | \$265,563 | \$0.3302 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1301 PARK & REC | \$348,741 | \$80,425,013 | \$259,773 | \$0.3230 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 2379 CCI | \$28,826 | \$80,425,013 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 2391 CCD | \$73,294 | \$80,425,013 | \$20,750 | \$0.0258 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$1,874,707 | \$2.3310 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$75,000 | \$107,172,885 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$1,604,268 | \$107,172,885 | \$693,087 | \$0.6467 |
| To fund the 2016 budget, this unit is authorized to transfer \$163 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 | \$107,172,885 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0708 MVH | \$417,207 | \$107,172,885 | \$24,971 | \$0.0233 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| 1191 CUM FIRE SPEC | \$20,000 | \$107,172,885 | \$24,971 | \$0.0233 |
| Budget approved for displayed amount. | | | | |
| Cumulative fund rate cannot be increased over previous years rate until the fund is re-established. | | | | |
| 2391 CCD | \$30,000 | \$107,172,885 | \$51,336 | \$0.0479 |
| Budget approved for displayed amount. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$794,365 | \$0.7412 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$54,547,892 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$458,983 | \$54,547,892 | \$197,791 | \$0.3626 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$39 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 | \$19,959 | \$54,547,892 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

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

| | | | | |
|----------|-----------|--------------|----------|----------|
| 0708 MVH | \$179,512 | \$54,547,892 | \$61,912 | \$0.1135 |
|----------|-----------|--------------|----------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------|----------|--------------|---------|----------|
| 1303 PARK | \$10,806 | \$54,547,892 | \$6,928 | \$0.0127 |
|-----------|----------|--------------|---------|----------|

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

Rate reduced due to increased assessed valuation.

| | | | | |
|----------|----------|--------------|-----|----------|
| 2379 CCI | \$16,986 | \$54,547,892 | \$0 | \$0.0000 |
|----------|----------|--------------|-----|----------|

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

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$25,000 | \$54,547,892 | \$22,910 | \$0.0420 |
|----------|----------|--------------|----------|----------|

Budget approved for displayed amount.

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

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$289,541 | \$0.5308 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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> |
|----------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 RAINY DAY | \$617 | \$40,756,091 | \$0 | \$0.0000 |

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

| | | | | |
|--------------|-----------|--------------|-----------|----------|
| 0101 GENERAL | \$560,217 | \$40,756,091 | \$255,052 | \$0.6258 |
|--------------|-----------|--------------|-----------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$34 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | |
|------------------|----------|--------------|----------|----------|
| 0283 L/R PAYMENT | \$45,500 | \$40,756,091 | \$41,408 | \$0.1016 |
|------------------|----------|--------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|------------|----------|--------------|-----|----------|
| 0706 LR &S | \$46,310 | \$40,756,091 | \$0 | \$0.0000 |
|------------|----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|--------------|-----|----------|
| 0708 MVH | \$116,001 | \$40,756,091 | \$0 | \$0.0000 |
|----------|-----------|--------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|---------|--------------|-----|----------|
| 2379 CCI | \$4,694 | \$40,756,091 | \$0 | \$0.0000 |
|----------|---------|--------------|-----|----------|

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

| | | | | |
|----------|----------|--------------|----------|----------|
| 2391 CCD | \$35,454 | \$40,756,091 | \$16,506 | \$0.0405 |
|----------|----------|--------------|----------|----------|

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.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$312,966 | \$0.7679 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$0 | \$136,581,105 | \$0 | \$0.0000 |

Monies not available to fund appropriations. Budget not approved.

| | | | | |
|--------------|-----------|---------------|-----------|----------|
| 0101 GENERAL | \$710,540 | \$136,581,105 | \$406,739 | \$0.2978 |
|--------------|-----------|---------------|-----------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$131 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 | \$81,760 | \$136,581,105 | \$0 | \$0.0000 |
|-------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 0708 MVH | \$425,313 | \$136,581,105 | \$98,748 | \$0.0723 |
|----------|-----------|---------------|----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|----------|---------------|-----|----------|
| 1301 PARK & REC | \$10,578 | \$136,581,105 | \$0 | \$0.0000 |
|-----------------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|----------|---------------|-----|----------|
| 2379 CCI | \$10,462 | \$136,581,105 | \$0 | \$0.0000 |
|----------|----------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | |
|----------|-----------|---------------|----------|----------|
| 2391 CCD | \$103,587 | \$136,581,105 | \$68,291 | \$0.0500 |
|----------|-----------|---------------|----------|----------|

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

Rate Approved.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$573,778 | \$0.4201 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$41,873,082 | \$1,199,040,636 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$14,511,704 | \$1,199,040,636 | \$15,449,639 | \$1.2885 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to increased assessed valuation. | | | | |
| 0186 SCH PENSION DEB | \$218,818 | \$1,199,040,636 | \$321,343 | \$0.0268 |
| Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$4,270,477 | \$1,199,040,636 | \$3,115,108 | \$0.2598 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 6301 TRANSPORTATION | \$3,450,800 | \$1,199,040,636 | \$3,395,683 | \$0.2832 |
| To fund the 2016 budget, this unit is authorized to transfer \$4,500 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 | \$396,831 | \$1,199,040,636 | \$393,285 | \$0.0328 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | |
| Unit Total: | | | \$22,675,058 | \$1.8911 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$47,960,000 | \$2,283,104,476 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$14,620,000 | \$2,283,104,476 | \$12,618,718 | \$0.5527 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$7,469,271 | \$2,283,104,476 | \$5,961,186 | \$0.2611 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| 6301 TRANSPORTATION | \$3,730,000 | \$2,283,104,476 | \$3,175,798 | \$0.1391 |
| To fund the 2016 budget, this unit is authorized to transfer \$8,418 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 | \$1,043,264 | \$2,283,104,476 | \$851,598 | \$0.0373 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$22,607,300 | \$0.9902 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$0 | \$161,254,472 | \$0 | \$0.0000 |

Monies not available to fund appropriations. Budget not approved.

| | | | | |
|--------------|-------------|---------------|-----|----------|
| 0101 GENERAL | \$7,188,206 | \$161,254,472 | \$0 | \$0.0000 |
|--------------|-------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-----------|----------|
| 0180 DEBT SERVICE | \$1,037,089 | \$161,254,472 | \$903,831 | \$0.5605 |
|-------------------|-------------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$196,659 | \$161,254,472 | \$202,697 | \$0.1257 |
|----------------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

| | | | | |
|-----------------|-----------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$818,700 | \$161,254,472 | \$451,029 | \$0.2797 |
|-----------------|-----------|---------------|-----------|----------|

Budget has been reduced and approved for the displayed amt.

Rate adjusted for school pension levy.

| | | | | |
|---------------------|-----------|---------------|-----------|----------|
| 6301 TRANSPORTATION | \$212,256 | \$161,254,472 | \$168,350 | \$0.1044 |
|---------------------|-----------|---------------|-----------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$602 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 | \$35,536 | \$161,254,472 | \$0 | \$0.0000 |
|----------------------|----------|---------------|-----|----------|

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

Rate adjusted for school pension levy.

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

2016 BUDGET ORDER

Year: 2016

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$1,725,907 | \$1.0703 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$32,674,935 | \$1,235,268,435 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$13,788,733 | \$1,235,268,435 | \$13,663,304 | \$1.1061 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures. | | | | |
| 1214 SCHOOL CPF | \$4,357,554 | \$1,235,268,435 | \$3,325,343 | \$0.2692 |
| Budget approved for displayed amount. Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 6301 TRANSPORTATION | \$2,064,285 | \$1,235,268,435 | \$1,943,077 | \$0.1573 |
| To fund the 2016 budget, this unit is authorized to transfer \$3,721 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. | | | | |
| 6302 BUS REPLACEMENT | \$581,301 | \$1,235,268,435 | \$505,225 | \$0.0409 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | |
| Unit Total: | | | \$19,436,949 | \$1.5735 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$2,195,027 | \$879,137,043 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$25,226,307 | \$879,137,043 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0180 DEBT SERVICE | \$3,518,906 | \$879,137,043 | \$3,033,023 | \$0.3450 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to underestimate of miscellaneous revenue. | | | | |
| 1214 SCHOOL CPF | \$3,625,211 | \$879,137,043 | \$2,767,523 | \$0.3148 |
| 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 | \$1,976,752 | \$879,137,043 | \$1,395,190 | \$0.1587 |
| To fund the 2016 budget, this unit is authorized to transfer \$1,950 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. | | | | |
| 6302 BUS REPLACEMENT | \$350,000 | \$879,137,043 | \$319,127 | \$0.0363 |
| Budget approved for displayed amount. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$7,514,863 | \$0.8548 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$900,000 | \$403,850,597 | \$0 | \$0.0000 |

Budget reduced due to advertising constraints.

| | | | | |
|--------------|--------------|---------------|-----|----------|
| 0101 GENERAL | \$12,384,598 | \$403,850,597 | \$0 | \$0.0000 |
|--------------|--------------|---------------|-----|----------|

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

| | | | | |
|-------------------|-------------|---------------|-------------|----------|
| 0180 DEBT SERVICE | \$2,393,545 | \$403,850,597 | \$1,449,016 | \$0.3588 |
|-------------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|----------------------|-----------|---------------|-----------|----------|
| 0186 SCH PENSION DEB | \$200,926 | \$403,850,597 | \$129,636 | \$0.0321 |
|----------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

| | | | | |
|-----------------|-------------|---------------|-----------|----------|
| 1214 SCHOOL CPF | \$1,800,000 | \$403,850,597 | \$757,220 | \$0.1875 |
|-----------------|-------------|---------------|-----------|----------|

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 | \$1,538,100 | \$403,850,597 | \$736,623 | \$0.1824 |
|---------------------|-------------|---------------|-----------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$862 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate adjusted for school pension levy.

| | | | | |
|----------------------|-----------|---------------|----------|----------|
| 6302 BUS REPLACEMENT | \$118,738 | \$403,850,597 | \$67,847 | \$0.0168 |
|----------------------|-----------|---------------|----------|----------|

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

Rate adjusted for school pension levy.

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

2016 BUDGET ORDER

Year: 2016

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> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$3,140,342 | \$0.7776 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$261,400 | \$80,052,724 | \$88,378 | \$0.1104 |

To fund the 2016 budget, this unit is authorized to transfer \$186 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$88,378 | \$0.1104 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$1,088,502,791 | \$0 | \$0.0000 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 0101 GENERAL | \$1,517,320 | \$1,088,502,791 | \$921,962 | \$0.0847 |
| To fund the 2016 budget, this unit is authorized to transfer \$181 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 0180 DEBT SERVICE | \$391,092 | \$1,088,502,791 | \$371,179 | \$0.0341 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 0182 BOND #2 | \$172,320 | \$1,088,502,791 | \$162,187 | \$0.0149 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 2011 LIRF | \$12,000 | \$1,088,502,791 | \$0 | \$0.0000 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Unit Total: | | | \$1,455,328 | \$0.1337 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$1,150,000 | \$4,993,100,144 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | |
|--------------|-------------|-----------------|-------------|----------|
| 0101 GENERAL | \$6,218,135 | \$4,993,100,144 | \$3,475,198 | \$0.0696 |
|--------------|-------------|-----------------|-------------|----------|

To fund the 2016 budget, this unit is authorized to transfer \$943 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.

| | | |
|--------------------|--------------------|-----------------|
| Unit Total: | \$3,475,198 | \$0.0696 |
|--------------------|--------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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) | \$580,420 | \$1,469,866,345 | \$451,249 | \$0.0307 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 8603 SP FIRE GEN | \$8,275,283 | \$1,469,866,345 | \$3,936,302 | \$0.2678 |
| To fund the 2016 budget, this unit is authorized to transfer \$1,086 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Unit Total: | | | \$4,387,551 | \$0.2985 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$137,000 | \$105,814,391 | \$82,112 | \$0.0776 |
| To fund the 2016 budget, this unit is authorized to transfer \$18 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 | \$46,380 | \$105,814,391 | \$43,066 | \$0.0407 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 8691 SPECL CUM FIRE | \$30,000 | \$105,814,391 | \$33,120 | \$0.0313 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$158,298 | \$0.1496 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$175,939 | \$178,893,449 | \$99,823 | \$0.0558 |
| To fund the 2016 budget, this unit is authorized to transfer \$16 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate Approved. | | | | |
| 8691 SPECL CUM FIRE | \$17,456 | \$178,893,449 | \$11,449 | \$0.0064 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate Approved. | | | | |
| | | Unit Total: | \$111,272 | \$0.0622 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$343,595 | \$234,156,113 | \$285,905 | \$0.1221 |
| To fund the 2016 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8684 SPECL FIRE DEBT | \$51,792 | \$234,156,113 | \$40,041 | \$0.0171 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 8691 SPECL CUM FIRE | \$0 | \$234,156,113 | \$72,120 | \$0.0308 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate Approved. | | | | |
| Unit Total: | | | \$398,066 | \$0.1700 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$4,073,983 | \$845,840,356 | \$2,229,635 | \$0.2636 |
| To fund the 2016 budget, this unit is authorized to transfer \$533 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8684 SPECL FIRE DEBT | \$483,694 | \$845,840,356 | \$488,896 | \$0.0578 |
| Budget has been reduced and approved for the displayed amt. | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | |
| 8691 SPECL CUM FIRE | \$190,000 | \$845,840,356 | \$260,519 | \$0.0308 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$2,979,050 | \$0.3522 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$338,902 | \$197,467,156 | \$111,964 | \$0.0567 |
| To fund the 2016 budget, this unit is authorized to transfer \$43 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| 8684 SPECL FIRE DEBT | \$36,358 | \$197,467,156 | \$35,149 | \$0.0178 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | |
| 8691 SPECL CUM FIRE | \$100,000 | \$197,467,156 | \$59,438 | \$0.0301 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | |
| Unit Total: | | | \$206,551 | \$0.1046 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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> |
|--|-------------------------|---------------------|-----------------------|-----------------------|
| 1181 FIRE BLDG DEBT | \$0 | \$271,029,821 | \$0 | \$0.0000 |
| Debt service budget denied. Unit failed to submit proper documentation of new debt. | | | | |
| Rate reduced or denied. Unit failed to submit proper documentation of new debt. | | | | |
| 1191 CUM FIRE SPEC | \$50,000 | \$271,029,821 | \$70,468 | \$0.0260 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate Approved. | | | | |
| 8603 SP FIRE GEN | \$226,278 | \$271,029,821 | \$99,468 | \$0.0367 |
| To fund the 2016 budget, this unit is authorized to transfer \$27 from the Levy Excess Fund, pursuant to PL 58-1993. | | | | |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | |
| Unit Total: | | | \$169,936 | \$0.0627 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$544,594 | \$6,161,655,659 | \$474,447 | \$0.0077 |
| <p>To fund the 2016 budget, this unit is authorized to transfer \$78 from the Levy Excess Fund, pursuant to PL 58-1993. Binding unit budget approved/reduced by adopting body. Rate reduced to remain within statutory levy limitation.</p> | | | | |
| | | Unit Total: | \$474,447 | \$0.0077 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$1,403 | \$5,836,900 | \$0 | \$0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | |
| 0101 GENERAL | \$23,082 | \$5,836,900 | \$21,976 | \$0.3765 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 2393 CUM CONS IMPROV | \$350 | \$5,836,900 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$21,976 | \$0.3765 |

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$5,800 | \$2,719,600 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| 0101 GENERAL | \$10,450 | \$2,719,600 | \$6,881 | \$0.2530 |
| Budget approved for displayed amount. | | | | |
| Rate Approved. | | | | |
| 2393 CUM CONS IMPROV | \$1,000 | \$2,719,600 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | |
| Unit Total: | | | \$6,881 | \$0.2530 |

IC 6-1.1-18.5-17 and IC 20-44-3 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 received to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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

2016 BUDGET ORDER

Year: 2016

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 | \$0 | \$4,196,900 | \$10,597 | \$0.2525 |

Budget denied due to failure to file appropriate SBOA reports.

Binding unit budget approved/reduced by adopting body.

| | | |
|--------------------|-----------------|-----------------|
| Unit Total: | \$10,597 | \$0.2525 |
|--------------------|-----------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 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**

2016 BUDGET ORDER

Year: 2016

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 | \$1,000 | \$10,065,700 | \$0 | \$0.0000 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| 0101 GENERAL | \$18,250 | \$10,065,700 | \$15,743 | \$0.1564 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Rate Approved. | | | | |
| 2393 CUM CONS IMPROV | \$1,300 | \$10,065,700 | \$0 | \$0.0000 |
| Binding unit budget approved/reduced by adopting body. | | | | |
| Unit Total: | | | \$15,743 | \$0.1564 |

IC 6-1.1-18.5-17 and IC 20-44-3 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.