
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N 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: 2021 Certified Budget Order

DATE: Friday, February 12, 2021

Enclosed is the certified 2021 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

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

- County Assessor delivered the ratio study to the DLGF on 03/04/20 (Due 03/01/20).
- Ratio study was approved by the DLGF on 03/16/20.
- County Auditor certified net assessed values to the DLGF on 08/07/20 (Due 08/03/20).
- DLGF certified the Budget Order on 02/12/2021 (Due 01/15/21).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2021.

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 2020 PAYABLE 2021 FOR
JOHNSON COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2021. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this February 12, 2021

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2021 TAX RATES
(Per Taxing District)**

**Year : 2021
County: 41 Johnson**

		<i>FOR COMPARISON ONLY</i>	
<u>Taxing District</u>		<u>2021 District Rate</u>	<u>2020 District Rate</u>
001	BLUE RIVER TWP	1.4996	1.4364
002	EDINBURGH TOWN - EDINBURGH LIB	3.8328	3.7668
004	AMITY FPD - BLUE RIVER TWP	1.6391	1.5760
006	NEEDHAM FPD - CLARK TWP	2.2216	2.2292
007	WHITELAND FPD - CLARK TWP	2.1466	2.1630
008	FRANKLIN TWP	2.1488	2.0542
009	FRANKLIN CITY - FRANKLIN TWP	3.3879	3.3201
010	WHITELAND TOWN-WFPD-FRNKLN TWP	2.5878	2.5180
011	AMITY FPD - FRANKLIN TWP	2.2591	2.1664
012	NEEDHAM FPD - FRANKLIN TWP	2.2586	2.1599
013	BARGERSVILLE FPD -FRANKLIN TWP	2.4369	2.3850
014	WHITELAND FPD - FRANKLIN TWP	2.1836	2.0937
015	HENSLEY FPD - HENSLEY TWP	1.3101	1.2902
016	TRAFALGAR TOWN - HENSLEY TWP	1.9677	1.9947
017	NEEDHAM FPD - NEEDHAM TWP	2.2465	2.1478
018	FRANKLIN CITY - NEEDHAM TWP	3.3758	3.3080
019	AMITY FPD - NEEDHAM TWP	2.2470	2.1543
020	NINEVEH FPD - NINEVEH TWP	1.2674	1.2451
021	PRINCES LAKES TOWN - NIN TWP	1.7770	1.7407
022	TRAFALGAR TOWN - NINEVEH TWP	1.9831	2.0081
023	PLEASANT TWP - CP SCH - CO LIB	2.2529	2.2696
024	PLEASANT TWP - GWD SCH -CO LIB	1.3753	1.3789
025	GREENWOOD CITY - CP SCH-PL TWP	2.7474	2.7753
026	GREENWOOD CITY - PLEASANT TWP	1.8698	1.8846
027	NEW WHITELAND TOWN	2.7822	2.8230
028	WHITELAND TOWN - PLEASANT TWP	2.5436	2.5810
029	FRANKLIN CITY - PLEASANT TWP	3.3437	3.3831
030	GWD CITY - CP SCH - CO LIB	2.6970	2.7246
031	PLEASANT TWP - CP SCH -GWD LIB	2.3033	2.3203

032	PLEASANT TWP -GWD SCH -GWD LIB	1.4257	1.4296
033	WHITELAND FPD - PLEASANT TWP	2.1394	2.1567
034	HENSLEY FPD - UNION TWP	2.1999	2.1089
035	BARGERSVILLE TOWN - UNION TWP	2.9316	2.9158
036	BARGERSVILLE FPD - UNION TWP	2.4198	2.3681
037	BARGERSVILLE FPD - WR TWP	1.7314	1.7759
038	WHITE RIVER FPD - WR TWP	1.6956	1.7094
039	BARGERSVILLE TOWN - WR TWP	2.2432	2.3236
040	GREENWOOD CITY - WHITE RVR TWP	2.0357	2.0525
041	GREENWOOD CITY -WR FPD -WR TWP	2.1435	2.1079
042	GWD CITY - GWD SCH - CO LIB	1.8194	1.8339
043	GREENWOOD CITY -GWD SCH-WR TWP	1.8170	1.8313
044	HENSLEY FPD - FRANKLIN TWP	2.2170	2.1258
046	EDINBURGH TOWN - COUNTY LIB	3.7884	3.7251
047	GWD CITY-CP SCH-CLARK TWP	2.7042	2.7309
048	WHITELAND TOWN EAST - PL TWP	2.1394	2.1567
049	TRFLGR TWN - NIN FPD - NIN TWP	1.9250	1.9496
050	GWD CITY-CP SCH-GWD LIB-PL-MTE	2.1036	2.1195
051	GWD CITY-GWD SC-GWD LIB-PL-MTE	1.2260	1.2288
052	GWD CITY-CP SCH-CO LIB-PL-MTE	2.0532	2.0688
053	GWD CITY-CO LIB-WR FPD -WR-MTE	1.6956	1.7094
054	BARG TOWN-BARG FPD-WR TWP-MTE	1.7314	1.7759
056	WHITELAND TOWN-PL TWP-10YR MTE	2.1394	2.1567
058	WHITELAND TOWN-CL TWP-10YR MTE	2.1466	2.1630
059	WHITELAND TOWN-CL TWP	2.5508	2.5873
062	GWD CITY-CP SCH-CL TWP-MTE	2.0604	2.0751
064	FRANKLIN CITY-FRANKLIN TWP-MTE	2.0974	

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
2021 Budget Order

County: 41 Johnson
Unit: 0000 JOHNSON COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$37,492,468	\$7,756,686,760	\$15,839,154	\$0.2042
To fund the 2021 budget, this unit is authorized to transfer \$249.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0124	2015 REASSESSMENT	\$1,100,960	\$7,756,686,760	\$899,776	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0183	BOND #3	\$2,185,079	\$7,756,686,760	\$2,024,495	\$0.0261
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0615	ANIMAL SHELTER	\$648,410	\$7,756,686,760	\$628,292	\$0.0081
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$6,502,041	\$7,756,686,760	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,397,504	\$7,756,686,760	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$610,744	\$7,756,686,760	\$636,048	\$0.0082
Department of Local Government Finance approval not required.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0801	HEALTH	\$1,077,661	\$7,756,686,760	\$752,399	\$0.0097
Budget approved for displayed amount.					
Rate reduced per unit request.					

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$2,224,999	\$7,756,686,760	\$2,582,977	\$0.0333
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Budget approved for displayed amount.

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

Unit Total:	\$53,239,866	\$23,363,141	\$0.3012
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0001 BLUE RIVER TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$84,150	\$174,008,692	\$46,634	\$0.0268
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$64,600	\$174,008,692	\$29,929	\$0.0172
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$18,000	\$24,528,737	\$5,445	\$0.0222
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$166,750		\$82,008	\$0.0662

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0002 CLARK TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$22,950	\$215,082,668	\$16,992	\$0.0079

Budget approved for displayed amount.

Rate Approved.

0840	TOWNSHIP ASSISTANCE	\$18,015	\$215,082,668	\$7,098	\$0.0033
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$40,965		\$24,090	\$0.0112
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0003 FRANKLIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$106,000	\$972,722,976	\$47,663	\$0.0049
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$202,350	\$972,722,976	\$144,936	\$0.0149
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$65,000	\$68,946,899	\$35,439	\$0.0514
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$373,350		\$228,038	\$0.0712

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0004 HENSLEY TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,900	\$264,237,103	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$12,500	\$264,237,103	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$28,400		\$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 certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0005 NEEDHAM TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$36,386	\$357,510,344	\$16,445	\$0.0046
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,800	\$357,510,344	\$11,083	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$55,186		\$27,528	\$0.0077

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0006 NINEVEH TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$55,946	\$217,373,844	\$22,607	\$0.0104
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,960	\$217,373,844	\$10,869	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$72,906		\$33,476	\$0.0154

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0007 PLEASANT TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$2,406,303,875	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$148,088	\$2,406,303,875	\$57,751	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$51,759	\$2,406,303,875	\$38,501	\$0.0016
To fund the 2021 budget, this unit is authorized to transfer \$4.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
1111	FIRE	\$35,000	\$18,873,604	\$37,691	\$0.1997
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$274,847		\$133,943	\$0.2037

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0008 UNION TOWNSHIP**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,750	\$188,151,891	\$2,634	\$0.0014
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
0840	TOWNSHIP ASSISTANCE	\$0	\$188,151,891	\$2,446	\$0.0013
The total appropriations were restricted to the prior year total due to failure to submit budget forms in Gateway.					
The total property tax levies were restricted to the prior year total due to failure to submit budget forms in Gateway.					
Unit Total:		\$4,750		\$5,080	\$0.0027

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0009 WHITE RIVER TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$183,230	\$2,961,295,367	\$47,381	\$0.0016
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$56,750	\$2,961,295,367	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$239,980		\$47,381	\$0.0016

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0317 FRANKLIN CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$1,091,180,204	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$17,337,557	\$1,091,180,204	\$10,132,699	\$0.9286
Budget approved for displayed amount.					
Unit received an adjustment due to IC 6-1.1-17-16(l). Penalty applied.					
0280	BOND-GENERAL SINKING	\$228,175	\$1,091,180,204	\$199,686	\$0.0183
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	\$467,964	\$1,091,180,204	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$247,575	\$1,091,180,204	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$345,000	\$1,091,180,204	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,599,147	\$1,091,180,204	\$1,059,536	\$0.0971
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$1,845,927	\$1,091,180,204	\$1,959,760	\$0.1796
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1380	PARK BOND	\$308,926	\$1,091,180,204	\$282,616	\$0.0259
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,091,180,204	\$0	\$0.0000

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,091,180,204	\$447,384	\$0.0410
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:	\$23,880,271	\$14,081,681	\$1.2905
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0318 GREENWOOD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$17,163,906	\$2,817,179,542	\$7,561,310	\$0.2684

To fund the 2021 budget, this unit is authorized to transfer \$523.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0182	BOND #2	\$413,986	\$2,817,179,542	\$292,987	\$0.0104
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0183	BOND #3	\$329,505	\$2,817,179,542	\$0	\$0.0000
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Budget has been reduced and approved for the displayed amt.

0184	BOND #4	\$403,000	\$2,817,179,542	\$180,299	\$0.0064
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Budget approved for displayed amount.

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

0185	BOND #5	\$1,134,922	\$2,817,179,542	\$1,202,936	\$0.0427
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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.

0342	POLICE PENSION	\$458,332	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

0706	LOCAL ROAD & STREET	\$930,954	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

0708	MOTOR VEHICLE HIGHWAY	\$4,091,323	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

1111	FIRE	\$7,438,266	\$2,225,587,545	\$4,221,940	\$0.1897
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Budget approved for displayed amount.

Rate reduced per unit request.

1182 FIRE EQUIPMENT DEBT	\$158,806	\$2,225,587,545	\$137,986	\$0.0062
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Budget approved for displayed amount.

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

1301 PARK & RECREATION	\$2,609,046	\$2,817,179,542	\$1,076,163	\$0.0382
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Budget approved for displayed amount.

Rate reduced per unit request.

1380 PARK BOND	\$149,148	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

2102 AVIATION/AIRPORT	\$1,440,825	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)	\$120,000	\$2,817,179,542	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CUMULATIVE CAPITAL IMP (RATE)	\$1,271,670	\$2,817,179,542	\$895,863	\$0.0318
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Budget approved for displayed amount.

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

2391 CUMULATIVE CAPITAL DEVELOPMENT	\$1,957,055	\$2,817,179,542	\$1,408,590	\$0.0500
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Budget approved for displayed amount.

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

Unit Total:	\$40,070,744		\$16,978,074	\$0.6438
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0702 BARGERSVILLE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$5,892,757	\$466,407,450	\$1,061,543	\$0.2276
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$0	\$466,407,450	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$1,499,176	\$466,407,450	\$970,594	\$0.2081
Budget approved for displayed amount.					
Rate Approved.					
0791	CUMULATIVE BRIDGE & STREET	\$0	\$466,407,450	\$115,203	\$0.0247
Rate reduced to remain within statutory levy limitation.					
1301	PARK & RECREATION	\$59,050	\$466,407,450	\$39,645	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$466,407,450	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$190,000	\$466,407,450	\$200,089	\$0.0429
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$7,640,983		\$2,387,074	\$0.5118

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0703 EDINBURGH CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$4,269,532	\$93,516,020	\$1,044,574	\$1.1170
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$60,000	\$93,516,020	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$1,146,436	\$93,516,020	\$603,178	\$0.6450
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$842,825	\$93,516,020	\$491,894	\$0.5260
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$20,000	\$93,516,020	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$93,516,020	\$21,509	\$0.0230
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$6,368,793		\$2,161,155	\$2.3110

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson

Unit: 0704 NEW WHITELAND CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$50,000	\$131,859,387	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,174,412	\$131,859,387	\$864,602	\$0.6557
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$109,839	\$131,859,387	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$332,796	\$131,859,387	\$0	\$0.0000
Budget approved for displayed amount.					
1191	CUMULATIVE FIRE SPECIAL	\$36,660	\$131,859,387	\$30,723	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$131,859,387	\$65,930	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,803,707		\$961,255	\$0.7290

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0705 PRINCES LAKES CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$69,846,832	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$552,352	\$69,846,832	\$246,070	\$0.3523
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$40,000	\$69,846,832	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$216,982	\$69,846,832	\$64,958	\$0.0930
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$11,300	\$69,846,832	\$9,988	\$0.0143
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$69,846,832	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$60,000	\$69,846,832	\$34,923	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$895,634		\$355,939	\$0.5096

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0706 TRAFALGAR CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$700,057	\$55,268,259	\$307,070	\$0.5556
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$49,500	\$55,268,259	\$31,171	\$0.0564
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$35,000	\$55,268,259	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$85,000	\$55,268,259	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$55,268,259	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$55,268,259	\$25,202	\$0.0456
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$902,057		\$363,443	\$0.6576

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson
Unit: 0707 WHITELAND CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,307,207	\$170,806,375	\$524,034	\$0.3068
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$170,806,375	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$246,325	\$170,806,375	\$84,891	\$0.0497
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$10,000	\$170,806,375	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$15,000	\$170,806,375	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$70,000	\$170,806,375	\$81,475	\$0.0477
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
8606	SP FIRE DIS GEN	\$283,586	\$233,681,544	\$132,264	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$85,000	\$233,681,544	\$69,170	\$0.0296
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,037,118		\$891,834	\$0.4904

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson

Unit: 4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$2,020,000	\$1,994,083,401	\$1,980,125	\$0.0993
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$500,000	\$1,624,940,463	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$15,549,299	\$1,624,940,463	\$16,462,272	\$1.0131
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.					
3101	EDUCATION	\$42,500,000	\$1,624,940,463	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$21,000,000	\$1,624,940,463	\$9,140,290	\$0.5625
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$81,569,299		\$27,582,687	\$1.6749

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 4205 CENTER GROVE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$20,657,800	\$2,923,450,582	\$17,871,053	\$0.6113
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.					
3101	EDUCATION	\$51,950,000	\$2,923,450,582	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$20,955,557	\$2,923,450,582	\$11,831,205	\$0.4047
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$93,563,357		\$29,702,258	\$1.0160

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$1,114,736	\$174,008,692	\$901,365	\$0.5180
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.					
0186	SCHOOL PENSION DEBT	\$202,819	\$174,008,692	\$185,493	\$0.1066
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.					
3101	EDUCATION	\$5,881,945	\$174,008,692	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$1,928,637	\$174,008,692	\$756,068	\$0.4345
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate adjusted for school pension levy.					
Unit Total:		\$9,128,137		\$1,842,926	\$1.0591

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 4225 FRANKLIN COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$3,446,642	\$1,692,452,490	\$3,892,641	\$0.2300
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$14,832,673	\$1,518,385,211	\$15,054,789	\$0.9915
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$31,125,441	\$1,518,385,211	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$11,627,716	\$1,518,385,211	\$7,315,580	\$0.4818
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$61,032,472		\$26,263,010	\$1.7033

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson

Unit: 4245 GREENWOOD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,685,623	\$1,034,290,865	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$4,145,276	\$1,034,290,865	\$3,094,598	\$0.2992
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$27,729,686	\$1,034,290,865	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$12,245,463	\$1,034,290,865	\$5,151,803	\$0.4981
To fund the 2021 budget, this unit is authorized to transfer \$634.00 from the Levy Excess Fund.					
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to application of levy excess fund.					
Unit Total:		\$46,806,048		\$8,246,401	\$0.7973

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

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order

County: 41 Johnson

Unit: 4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,250,000	\$481,610,947	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$3,865,797	\$481,610,947	\$1,814,228	\$0.3767
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.					
3101	EDUCATION	\$14,657,011	\$481,610,947	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$4,993,720	\$481,610,947	\$2,116,680	\$0.4395
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$26,766,528		\$3,930,908	\$0.8162

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$262,588	\$93,080,955	\$102,575	\$0.1102

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:		\$262,588		\$102,575	\$0.1102
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0112 GREENWOOD PUBLIC LIBRARY**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000,000	\$1,304,976,439	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,950,000	\$1,304,976,439	\$1,109,230	\$0.0850
To fund the 2021 budget, this unit is authorized to transfer \$99.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate reduced due to application of levy excess fund.					
0180	DEBT SERVICE	\$193,803	\$1,304,976,439	\$74,384	\$0.0057
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$308,085	\$1,304,976,439	\$332,769	\$0.0255
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.					
2011	LIBRARY IMPROVEMENT RESERVE	\$12,000	\$1,304,976,439	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,463,888		\$1,516,383	\$0.1162

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0113 JOHNSON COUNTY PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,200,000	\$6,358,629,366	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$7,669,853	\$6,358,629,366	\$4,183,978	\$0.0658
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$8,869,853		\$4,183,978	\$0.0658

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0970 WHITE RIVER TOWNSHIP FIRE**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$10,650,051	\$1,830,728,318	\$4,972,258	\$0.2716

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8691	SPECIAL CUM FIRE	\$256,203	\$1,830,728,318	\$587,664	\$0.0321
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$10,906,254		\$5,559,922	\$0.3037
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 0974 AMITY FIRE PROTECTION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$111,265,280	\$0	\$0.0000
Budget approved for displayed amount.					
8603	SPECIAL FIRE GENERAL	\$177,767	\$111,265,280	\$98,804	\$0.0888
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$53,400	\$111,265,280	\$46,286	\$0.0416
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$30,000	\$111,265,280	\$34,826	\$0.0313
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$266,167		\$179,916	\$0.1617

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0979 NINEVEH FIRE PROTECTION DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$114,151	\$216,903,615	\$119,948	\$0.0553
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$48,105	\$216,903,615	\$13,448	\$0.0062
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$162,256		\$133,396	\$0.0615

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0991 NEEDHAM FIRE PROTECTION DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$433,950	\$261,966,781	\$343,962	\$0.1313
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8691	SPECIAL CUM FIRE	\$317,500	\$261,966,781	\$78,328	\$0.0299
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$751,450		\$422,290	\$0.1612

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 1028 BARGERSVILLE FIRE PROTECTION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8603	SPECIAL FIRE GENERAL	\$6,127,161	\$1,144,457,313	\$3,035,101	\$0.2652
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
8684	SPECIAL FIRE DEBT	\$568,267	\$1,144,457,313	\$481,817	\$0.0421
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8691	SPECIAL CUM FIRE	\$390,000	\$1,144,457,313	\$368,515	\$0.0322
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$7,085,428		\$3,885,433	\$0.3395

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

**County: 41 Johnson
Unit: 1030 HENSLEY FIRE PROTECTION**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1181	FIRE BUILDING DEBT	\$203,856	\$320,022,633	\$184,653	\$0.0577
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
8603	SPECIAL FIRE GENERAL	\$239,902	\$320,022,633	\$120,008	\$0.0375
Budget approved for displayed amount.					
Rate Approved.					
8691	SPECIAL CUM FIRE	\$50,000	\$320,022,633	\$78,086	\$0.0244
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$493,758		\$382,747	\$0.1196

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 1035 JOHNSON COUNTY SOLID WASTE

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$664,945	\$7,756,686,760	\$566,238	\$0.0073

To fund the 2021 budget, this unit is authorized to transfer \$6.00 from the Levy Excess Fund.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

Unit Total:		\$664,945		\$566,238	\$0.0073
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
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County: 41 Johnson

Unit: 0012 WHITE LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$6,921,700	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,000	\$6,921,700	\$49,995	\$0.7223
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,000	\$6,921,700	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$54,000		\$49,995	\$0.7223

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0079 NORTHEAST LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,000	\$3,242,900	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$14,500	\$3,242,900	\$14,998	\$0.4625
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$2,500	\$3,242,900	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$18,000		\$14,998	\$0.4625

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

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0081 HANTS LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,650	\$5,103,200	\$11,298	\$0.2214

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	\$15,650	\$11,298	\$0.2214
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2021 Budget Order**

County: 41 Johnson

Unit: 0100 NORTH LAKE CONSERVANCY DISTRICT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$13,928,300	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$20,250	\$13,928,300	\$18,497	\$0.1328
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$8,000	\$13,928,300	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$33,250		\$18,497	\$0.1328

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