

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

2014 BUDGET ORDER

Year: 2014

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	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.					
	0101 GENERAL	\$13,476,277	\$810,381,843	\$8,302,362	\$1.0245
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
	0280 BOND-GEN SINKIN	\$250,205	\$810,381,843	\$274,719	\$0.0339
Budget approved for displayed amount.					
Underestimate of taxes to be collected. Rate reduced.					
	0341 FIRE PENSION	\$515,394	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.					
	0342 POLICE PENSION	\$292,487	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.					
	0706 LR &S	\$300,000	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.					
	0708 MVH	\$1,740,701	\$810,381,843	\$500,006	\$0.0617
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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1301 PARK & REC	\$1,475,128	\$810,381,843	\$1,600,504	\$0.1975
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1380 PARK BOND	\$293,325	\$810,381,843	\$273,909	\$0.0338
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CCI	\$75,000	\$810,381,843	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$300,000	\$810,381,843	\$364,672	\$0.0450
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	\$11,316,172	\$1.3964

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