

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
JOHNSON COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 19, 2012

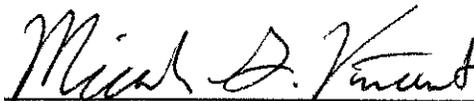
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 4th day of February, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Micah G. Vincent, Commissioner

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

2013 BUDGET ORDER

Year: 2013

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$500,000	\$767,485,199	\$0	\$0.0000

Budget approved for displayed amount.

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

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

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

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

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

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

Budget approved for displayed amount.

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

Budget approved for displayed amount.

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

Budget approved for displayed amount.

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

Budget approved for displayed amount.

Rate Approved.

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

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

2013 BUDGET ORDER

Year: 2013

County: 41 Johnson

Unit: 0317 FRANKLIN CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,417,813	\$767,485,199	\$1,549,553	\$0.2019

Budget approved for displayed amount.

Rate Approved.

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

Budget approved for displayed amount.

Underestimate of taxes to be collected. Rate reduced.

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

Budget approved for displayed amount.

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

Budget approved for displayed amount.

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

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

