

2024 Johnson County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$13,393,473.52	\$6,925,211.93	\$306,315.64	\$1,157,897.37	\$21,782,898.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHNSON COUNTY	County		\$32,352,793	\$33,123,225.79	\$152,716.55	\$2,414,256.69	\$2,566,973.24	\$30,556,252.55		
	GENERAL	0101	\$19,711,278	\$20,180,672.87	\$93,044.16	\$1,764,153.21	\$1,857,197.37	\$18,323,475.50	N	N
	2015 REASSESSMENT	0124	\$894,498	\$915,798.71	\$4,222.34	\$80,057.25	\$84,279.60	\$831,519.12	N	N
	BOND #3	0183	\$5,377,763	\$5,505,826.01	\$25,384.93	\$0.00	\$25,384.93	\$5,480,441.08	N	Y
	ANIMAL SHELTER	0615	\$1,595,008	\$1,632,990.48	\$7,529.00	\$142,752.69	\$150,281.69	\$1,482,708.79	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HEALTH	0801	\$1,185,479	\$1,213,709.14	\$5,595.88	\$106,099.97	\$111,695.85	\$1,102,013.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$3,588,767	\$3,674,228.58	\$16,940.24	\$321,193.56	\$338,133.80	\$3,336,094.77	N	N
BLUE RIVER TOWNSHIP	Township		\$93,512	\$94,337.85	\$1,053.31	\$15,291.25	\$16,344.56	\$77,993.29		
	GENERAL	0101	\$87,309	\$88,263.79	\$1,002.98	\$15,291.25	\$16,294.23	\$71,969.56	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$6,203	\$6,074.06	\$50.33	\$0.00	\$50.33	\$6,023.73	N	N
CLARK TOWNSHIP	Township		\$27,423	\$28,008.00	\$82.87	\$1,072.78	\$1,155.65	\$26,852.34		
	GENERAL	0101	\$17,811	\$18,190.76	\$53.82	\$696.76	\$750.58	\$17,440.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,612	\$9,817.24	\$29.05	\$376.03	\$405.07	\$9,412.16	N	N

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\$13,393,473.52	\$6,925,211.93	\$306,315.64	\$1,157,897.37	\$21,782,898.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKLIN TOWNSHIP	Township		\$293,645	\$300,043.15	\$1,678.70	\$26,280.31	\$27,959.01	\$272,084.14		
	GENERAL	0101	\$126,614	\$129,407.27	\$699.08	\$13,137.51	\$13,836.59	\$115,570.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$126,614	\$129,407.27	\$699.08	\$13,137.51	\$13,836.59	\$115,570.68	N	N
	FIRE	1111	\$40,417	\$41,228.61	\$280.54	\$5.28	\$285.83	\$40,942.78	N	N
HENSLEY TOWNSHIP	Township		\$16,428	\$16,750.66	\$60.67	\$3.06	\$63.73	\$16,686.93		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,571	\$6,700.26	\$24.27	\$1.22	\$25.49	\$6,674.77	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,857	\$10,050.39	\$36.40	\$1.84	\$38.24	\$10,012.16	N	N
NINEVEH TOWNSHIP	Township		\$37,836	\$38,509.15	\$198.46	\$1.65	\$200.10	\$38,309.04		
	GENERAL	0101	\$18,918	\$19,254.57	\$99.23	\$0.82	\$100.05	\$19,154.52	N	N
	TOWNSHIP ASSISTANCE	0840	\$18,918	\$19,254.57	\$99.23	\$0.82	\$100.05	\$19,154.52	N	N
PLEASANT TOWNSHIP	Township		\$162,901	\$167,206.87	\$1,004.42	\$9,081.63	\$10,086.04	\$157,120.83		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$79,990	\$82,276.59	\$490.64	\$5,890.92	\$6,381.56	\$75,895.03	N	N
	TOWNSHIP ASSISTANCE	0840	\$39,995	\$41,138.30	\$245.32	\$2,945.46	\$3,190.78	\$37,947.52	N	N
	FIRE	1111	\$42,916	\$43,791.98	\$268.46	\$245.25	\$513.71	\$43,278.28	N	N
WHITE RIVER TOWNSHIP	Township		\$90,752	\$92,752.85	\$254.72	\$6,327.02	\$6,581.73	\$86,171.12		
	GENERAL	0101	\$43,403	\$44,360.06	\$121.82	\$3,025.96	\$3,147.79	\$41,212.28	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WHITE RIVER	TOWNSHIP ASSISTANCE	0840	\$47,349	\$48,392.79	\$132.90	\$3,301.05	\$3,433.95	\$44,958.85	N	N
BARGERSVILLE CIVIL TOWN	City/Town		\$4,467,350	\$4,554,512.61	\$8,306.74	\$1,004,407.87	\$1,012,714.61	\$3,541,798.00		
	GENERAL	0101	\$1,415,096	\$1,442,706.24	\$2,631.28	\$414,079.36	\$416,710.63	\$1,025,995.60	N	N
	DEBT SERVICE	0180	\$199,565	\$203,458.57	\$371.08	\$0.00	\$371.08	\$203,087.49	N	Y
	BOND #2	0182	\$333,092	\$339,590.85	\$619.36	\$0.00	\$619.36	\$338,971.49	N	Y
	BOND #3	0183	\$299,710	\$305,557.78	\$557.29	\$0.00	\$557.29	\$305,000.49	N	Y
	BOND #4	0184	\$202,468	\$206,417.97	\$376.47	\$0.00	\$376.47	\$206,041.49	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,202,469	\$1,225,930.38	\$2,235.91	\$351,861.28	\$354,097.19	\$871,833.19	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$452,105	\$460,926.15	\$840.66	\$132,293.05	\$133,133.70	\$327,792.44	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$362,845	\$369,924.68	\$674.69	\$106,174.19	\$106,848.88	\$263,075.80	N	N
EDINBURGH CIVIL TOWN	City/Town		\$2,647,008	\$2,687,495.07	\$39,261.80	\$851,312.38	\$890,574.17	\$1,796,920.90		
	GENERAL	0101	\$1,386,069	\$1,407,269.27	\$20,558.89	\$445,777.84	\$466,336.73	\$940,932.54	N	N

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EDINBURGH CIVIL TOWN	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$587,430	\$596,415.27	\$8,713.07	\$188,925.26	\$197,638.33	\$398,776.94	N	N
	PARK & RECREATION	1301	\$646,126	\$656,008.44	\$9,583.67	\$207,802.47	\$217,386.14	\$438,622.30	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$27,383	\$27,802.09	\$406.16	\$8,806.81	\$9,212.97	\$18,589.12	N	N
FRANKLIN CIVIL CITY	City/Town		\$16,099,064	\$16,465,881.55	\$92,896.94	\$2,274,378.82	\$2,367,275.75	\$14,098,605.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,028,046	\$11,279,319.88	\$63,635.48	\$1,608,122.43	\$1,671,757.91	\$9,607,561.97	N	N
	BOND-GENERAL SINKING	0280	\$215,152	\$220,054.47	\$1,241.50	\$0.00	\$1,241.50	\$218,812.97	N	Y
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,739,147	\$1,778,773.65	\$10,035.46	\$253,604.46	\$263,639.91	\$1,515,133.74	N	N
	PARK & RECREATION	1301	\$2,230,710	\$2,281,537.00	\$12,871.94	\$325,284.76	\$338,156.69	\$1,943,380.30	N	N
	PARK BOND	1380	\$286,870	\$293,405.96	\$1,655.33	\$0.00	\$1,655.33	\$291,750.63	N	Y

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FRANKLIN CIVIL CITY	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$599,139	\$612,790.58	\$3,457.23	\$87,367.17	\$90,824.40	\$521,966.18	N	N
GREENWOOD CIVIL CITY	City/Town		\$25,609,871	\$26,405,480.84	\$125,273.05	\$1,965,917.70	\$2,091,190.75	\$24,314,290.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,240,200	\$9,523,605.47	\$44,011.85	\$961,412.82	\$1,005,424.67	\$8,518,180.80	N	N
	DEBT SERVICE	0180	\$1,402,071	\$1,445,073.44	\$6,678.18	\$0.00	\$6,678.18	\$1,438,395.26	N	Y
	DEBT PAYMENT	0181	\$2,713,046	\$2,796,257.93	\$12,922.47	\$0.00	\$12,922.47	\$2,783,335.46	N	Y
	BOND #2	0182	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$483,199	\$498,019.66	\$2,301.52	\$0.00	\$2,301.52	\$495,718.14	N	Y
	BOND #5	0185	\$1,394,149	\$1,436,909.18	\$6,640.45	\$0.00	\$6,640.45	\$1,430,268.73	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MUNICIPAL FIRE	1108	\$4,797,138	\$4,953,977.24	\$26,002.58	\$449,003.60	\$475,006.18	\$4,478,971.06	N	N	

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GREENWOOD CIVIL CITY	FIRE EQUIPMENT DEBT	1182	\$209,425	\$216,271.86	\$1,135.17	\$0.00	\$1,135.17	\$215,136.68	N	Y
	PARK & RECREATION	1301	\$2,099,145	\$2,163,528.03	\$9,998.41	\$218,409.26	\$228,407.66	\$1,935,120.37	N	N
	PARK BOND	1380	\$31,685	\$32,657.03	\$150.92	\$0.00	\$150.92	\$32,506.11	N	Y
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$1,259,487	\$1,298,116.82	\$5,999.04	\$131,045.55	\$137,044.60	\$1,161,072.22	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,980,326	\$2,041,064.18	\$9,432.46	\$206,046.47	\$215,478.93	\$1,825,585.25	N	N
NEW WHITELAND CIVIL TOWN	City/Town		\$1,137,619	\$1,156,042.63	\$19,196.98	\$64,412.17	\$83,609.15	\$1,072,433.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$964,831	\$980,456.38	\$16,281.23	\$54,628.89	\$70,910.12	\$909,546.26	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$54,924	\$55,813.91	\$926.83	\$3,109.83	\$4,036.66	\$51,777.25	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$117,864	\$119,772.34	\$1,988.91	\$6,673.45	\$8,662.36	\$111,109.98	N	N

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PRINCES LAKES CIVIL TOWN	City/Town		\$411,279	\$417,177.46	\$1,215.20	\$56.19	\$1,271.39	\$415,906.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$267,245	\$271,077.34	\$789.62	\$36.51	\$826.13	\$270,251.20	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$81,927	\$83,101.97	\$242.07	\$11.19	\$253.26	\$82,848.71	N	N
	PARK & RECREATION	1301	\$16,440	\$16,675.98	\$48.58	\$2.25	\$50.82	\$16,625.16	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$45,667	\$46,322.17	\$134.93	\$6.24	\$141.17	\$46,181.00	N	N
TRAFALGAR CIVIL TOWN	City/Town		\$466,122	\$474,695.61	\$3,186.29	\$352.83	\$3,539.12	\$471,156.49		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$381,005	\$388,012.86	\$2,604.45	\$315.61	\$2,920.06	\$385,092.81	N	N
	LEASE RENTAL PAYMENT	0283	\$40,177	\$40,915.72	\$274.64	\$0.00	\$274.64	\$40,641.09	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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TRAFALGAR CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$44,940	\$45,767.03	\$307.20	\$37.23	\$344.43	\$45,422.60	N	N
WHITELAND CIVIL TOWN	City/Town		\$1,477,041	\$1,507,263.89	\$9,560.87	\$100,806.51	\$110,367.38	\$1,396,896.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$867,785	\$885,324.89	\$5,695.86	\$69,401.15	\$75,097.01	\$810,227.88	N	N
	DEBT SERVICE	0180	\$155,663	\$158,809.58	\$1,021.72	\$0.00	\$1,021.72	\$157,787.86	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$151,129	\$154,184.06	\$991.96	\$12,086.58	\$13,078.55	\$141,105.52	N	N
	SP FIRE DIS GEN	8606	\$174,321	\$178,056.29	\$1,066.98	\$11,134.11	\$12,201.09	\$165,855.20	N	N
	SPECIAL CUM FIRE	8691	\$128,143	\$130,889.06	\$784.34	\$8,184.67	\$8,969.01	\$121,920.05	N	N
CENTER GROVE COMMUNITY SCHOOL CORPORATION	School		\$41,452,168	\$42,366,178.56	\$115,552.09	\$2,928,033.32	\$3,043,585.41	\$39,322,593.15		
	DEBT SERVICE	0180	\$27,977,487	\$28,594,384.33	\$77,990.06	\$0.00	\$77,990.06	\$28,516,394.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CENTER GROVE	OPERATIONS	3300	\$13,474,681	\$13,771,794.23	\$37,562.03	\$2,928,033.32	\$2,965,595.35	\$10,806,198.88	N	N
CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION	School		\$38,833,410	\$39,996,972.91	\$189,771.61	\$3,853,807.69	\$4,043,579.29	\$35,953,393.62		
	POST09 REF EXEMPT OPERATING	0022	\$2,776,381	\$2,855,212.05	\$11,056.66	\$0.00	\$11,056.66	\$2,844,155.39	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$25,142,976	\$25,899,371.84	\$124,619.96	\$0.00	\$124,619.96	\$25,774,751.88	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$10,914,053	\$11,242,389.02	\$54,094.98	\$3,853,807.69	\$3,907,902.67	\$7,334,486.35	N	N
EDINBURGH COMMUNITY SCHOOL CORPORATION	School		\$3,208,534	\$3,243,638.98	\$36,859.03	\$416,274.54	\$453,133.57	\$2,790,505.41		
	POST09 REF EXEMPT OPERATING	0022	\$831,729	\$840,828.74	\$9,554.74	\$0.00	\$9,554.74	\$831,273.99	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,307,440	\$1,321,744.72	\$15,019.62	\$0.00	\$15,019.62	\$1,306,725.10	N	Y
	SCHOOL PENSION DEBT	0186	\$104,814	\$105,960.79	\$1,204.08	\$0.00	\$1,204.08	\$104,756.71	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$964,551	\$975,104.73	\$11,080.58	\$416,274.54	\$427,355.12	\$547,749.61	N	N
FRANKLIN COMMUNITY SCHOOL CORPORATION	School		\$29,717,298	\$30,426,855.14	\$161,588.73	\$2,559,484.23	\$2,721,072.97	\$27,705,782.17		
	POST09 REF EXEMPT OPERATING	0022	\$5,049,938	\$5,215,396.25	\$25,392.35	\$0.00	\$25,392.35	\$5,190,003.90	Y	N
	DEBT SERVICE	0180	\$16,335,310	\$16,695,625.43	\$90,192.47	\$0.00	\$90,192.47	\$16,605,432.96	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$13,393,473.52	\$6,925,211.93	\$306,315.64	\$1,157,897.37	\$21,782,898.46

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
FRANKLIN COMMUNITY	OPERATIONS	3300	\$8,332,050	\$8,515,833.45	\$46,003.91	\$2,559,484.23	\$2,605,488.14	\$5,910,345.31	N	N
GREENWOOD COMMUNITY SCHOOL CORPORATION	School		\$10,412,245	\$10,661,672.26	\$79,836.79	\$2,242.61	\$82,079.40	\$10,579,592.86		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$4,543,252	\$4,652,086.76	\$34,835.78	\$0.00	\$34,835.78	\$4,617,250.98	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,868,993	\$6,009,585.51	\$45,001.01	\$2,242.61	\$47,243.62	\$5,962,341.89	N	N
NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION	School		\$5,800,265	\$5,909,357.68	\$25,379.19	\$716.59	\$26,095.78	\$5,883,261.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,498,407	\$3,564,205.85	\$15,307.36	\$0.00	\$15,307.36	\$3,548,898.49	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,301,858	\$2,345,151.83	\$10,071.83	\$716.59	\$10,788.42	\$2,334,363.42	N	N
EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	Library		\$126,309	\$128,267.87	\$1,880.71	\$40,645.31	\$42,526.02	\$85,741.85		
	GENERAL	0101	\$126,309	\$128,267.87	\$1,880.71	\$40,645.31	\$42,526.02	\$85,741.85	N	N
GREENWOOD PUBLIC LIBRARY	Library		\$1,659,837	\$1,701,652.14	\$10,805.05	\$89,223.08	\$100,028.12	\$1,601,624.02		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,264,384	\$1,296,237.16	\$8,230.77	\$89,223.08	\$97,453.84	\$1,198,783.31	N	N
	BOND #2	0182	\$395,453	\$405,414.99	\$2,574.28	\$0.00	\$2,574.28	\$402,840.71	N	Y
JOHNSON COUNTY PUBLIC LIBRARY	Library		\$5,970,820	\$6,112,025.28	\$25,241.55	\$450,729.00	\$475,970.55	\$5,636,054.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHNSON COUNTY PUBLIC LIBRARY	GENERAL	0101	\$4,762,440	\$4,875,067.78	\$20,133.14	\$450,729.00	\$470,862.14	\$4,404,205.64	N	N
	DEBT SERVICE	0180	\$1,208,380	\$1,236,957.50	\$5,108.41	\$0.00	\$5,108.41	\$1,231,849.09	N	Y
AMITY FIRE PROTECTION	Special		\$156,930	\$159,808.01	\$1,010.44	\$44.92	\$1,055.36	\$158,752.66		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	SPECIAL FIRE GENERAL	8603	\$112,599	\$114,663.69	\$725.00	\$32.23	\$757.23	\$113,906.46	N	N
	SPECIAL CUM FIRE	8691	\$44,331	\$45,144.32	\$285.44	\$12.69	\$298.13	\$44,846.19	N	N
BARGERSVILLE FIRE PROTECTION	Special		\$7,591,743	\$7,735,125.04	\$13,574.26	\$928,234.73	\$941,809.00	\$6,793,316.04		
	SPECIAL FIRE GENERAL	8603	\$6,456,335	\$6,578,273.14	\$11,544.12	\$857,598.96	\$869,143.08	\$5,709,130.07	N	N
	SPECIAL FIRE DEBT	8684	\$603,635	\$615,035.18	\$1,079.32	\$0.00	\$1,079.32	\$613,955.87	N	Y
	SPECIAL CUM FIRE	8691	\$531,773	\$541,816.71	\$950.83	\$70,635.78	\$71,586.61	\$470,230.10	N	N
HENSLEY FIRE PROTECTION	Special		\$745,362	\$760,008.02	\$2,716.35	\$280.25	\$2,996.60	\$757,011.42		
	FIRE BUILDING DEBT	1181	\$184,684	\$188,312.60	\$673.05	\$0.00	\$673.05	\$187,639.55	N	Y
	SPECIAL FIRE GENERAL	8603	\$413,550	\$421,676.06	\$1,507.12	\$206.71	\$1,713.83	\$419,962.23	N	N
	SPECIAL CUM FIRE	8691	\$147,128	\$150,019.37	\$536.19	\$73.54	\$609.73	\$149,409.64	N	N
JOHNSON COUNTY SOLID WASTE	Special		\$700,510	\$717,191.76	\$3,306.65	\$52,274.05	\$55,580.70	\$661,611.07		
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JOHNSON COUNTY SOLID WASTE	SPECIAL SOLID WASTE MANAGEMENT	8210	\$700,510	\$717,191.76	\$3,306.65	\$52,274.05	\$55,580.70	\$661,611.07	N	N
NEEDHAM FIRE PROTECTION DISTRICT	Special		\$497,565	\$506,906.13	\$1,925.14	\$7,518.31	\$9,443.45	\$497,462.68		
	SPECIAL FIRE GENERAL	8603	\$392,128	\$399,489.46	\$1,517.19	\$5,925.13	\$7,442.32	\$392,047.13	N	N
	SPECIAL CUM FIRE	8691	\$105,437	\$107,416.68	\$407.95	\$1,593.18	\$2,001.13	\$105,415.55	N	N
NINEVEH FIRE PROTECTION DISTRICT	Special		\$381,761	\$388,551.61	\$2,010.11	\$16.68	\$2,026.80	\$386,524.81		
	SPECIAL FIRE GENERAL	8603	\$312,090	\$317,641.67	\$1,643.27	\$13.64	\$1,656.91	\$315,984.76	N	N
	SPECIAL CUM FIRE	8691	\$69,671	\$70,909.94	\$366.84	\$3.04	\$369.89	\$70,540.06	N	N
WHITE RIVER TOWNSHIP FIRE	Special		\$10,004,007	\$10,200,412.00	\$30,492.13	\$355,683.67	\$386,175.80	\$9,814,236.20		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$9,224,597	\$9,405,700.56	\$28,116.50	\$327,972.45	\$356,088.94	\$9,049,611.62	N	N
	SPECIAL CUM FIRE	8691	\$779,410	\$794,711.43	\$2,375.63	\$27,711.22	\$30,086.86	\$764,624.58	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T41001 - GW-AIRPORT PKWY 026	\$32,810.84	\$0.00	\$0.00	\$0.00
T41003 - GW-FRY RD 026	\$709,197.68	\$0.00	\$0.00	\$0.00
T41004 - GW-EASTSIDE 025;026;030	\$11,241,375.35	\$0.00	\$156,642.69	\$156,642.69
T41007 - FRANKLIN-CASTING TECH 009	\$150,822.81	\$0.00	\$159.86	\$159.86
T41008 - FRANKLIN-EASTSIDE BUS PARK 018	\$3,005,965.74	\$0.00	\$1,030.38	\$1,030.38
T41009 - FRANKLIN-AMENDED PARK 009	\$675,244.66	\$0.00	\$2,481.26	\$2,481.26
T41010 - FRANKLIN-POWER PRODUCTS 009	\$184,834.06	\$0.00	\$0.00	\$0.00
T41011 - FRANKLIN-MUSICLAND 009	\$545,085.58	\$0.00	\$0.00	\$0.00
T41012 - BARGERSVILLE-IND PARK 035	\$60,412.57	\$0.00	\$0.00	\$0.00
T41013 - TRAFALGAR-AREA #1 016	\$101,751.78	\$0.00	\$0.00	\$0.00
T41014 - TRAFALGAR-AREA #2 016	\$26,968.51	\$0.00	\$0.00	\$0.00
T41015 - BARG-WHTLND RD/135 039;054	\$311,994.39	\$0.00	\$1,639.99	\$1,639.99
T41016 - WHITELAND ADVANCE & EXP AREAS	\$1,199,317.96	\$0.00	\$808.09	\$808.09
T41018 - METRO FIBERNET (PP)	\$234,331.97	\$0.00	\$0.00	\$0.00
T41019 - GW-CENTRAL EXP 025;026;030;051	\$2,392,229.75	\$0.00	\$121.75	\$121.75
T41020 - GW-SOUTH WEST 040;041	\$806,031.36	\$0.00	\$31,724.96	\$31,724.96
T41022 - BARG-WHTLND RD/135 EXP 039	\$5,426.00	\$0.00	\$7.52	\$7.52
T41023 - BARG-IND PARK EXP 035;039;054	\$135.44	\$0.00	\$0.00	\$0.00
T41024 - FRANKLIN-US 31 NORTH 009	\$424,765.97	\$0.00	\$80.43	\$80.43
T41025 - FRANKLIN-US 31 SOUTH 009	\$394,138.08	\$0.00	\$0.00	\$0.00

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T41026 - GW-WORTHSVILLE RD 025;030;052	\$2,524,650.27	\$0.00	\$10,764.60	\$10,764.60
T41027 - EDINBURGH-DOWNTOWN DEV 002	\$0.00	\$0.00	\$0.00	\$0.00
T41028 - EDINBURGH-CENTER CROSS ST 002	\$0.00	\$0.00	\$0.00	\$0.00
T41029 - FRANKLIN-SUNBEAM MALORES 018	\$159,848.83	\$0.00	\$0.00	\$0.00
T41030 - FRANKLIN-SUNBEAM TRESSLAR 018	\$17.07	\$0.00	\$1.03	\$1.03
T41031 - FRANKLIN-GDI/IW 018	\$196,181.35	\$0.00	\$0.00	\$0.00
T41032 - JOHNSON COUNTY I-69	\$81,154.11	\$0.00	\$0.00	\$0.00
T41033 - JOHNSON COUNTY I-65	\$77,074.10	\$0.00	\$0.00	\$0.00
T41034 - BARG-DRESSLAR 039	\$0.00	\$0.00	\$0.00	\$0.00
T41035 - BARG-DOWNTOWN 039	\$2,327.62	\$0.00	\$0.00	\$0.00
T41036 - BARG-P & L 039	\$27,643.55	\$0.00	\$0.00	\$0.00
T41037 - BARG-2021 EXP SR 135 039;054	\$273.64	\$0.00	\$0.00	\$0.00
T41038 - BARG-AMENDED SR 37 039;054	\$0.00	\$0.00	\$0.00	\$0.00
T41039 - WHITELAND-PHASE I PATCH 028	\$137,061.08	\$0.00	\$5.70	\$5.70
T41040 - WHITELAND-PHASE II PATCH 028	\$0.02	\$0.00	\$0.00	\$0.00
T41041 - TRAFALGAR-AREA #3 016	\$0.00	\$0.00	\$0.00	\$0.00
T41042 - FRANKLIN-GRAHAM RD EXT 009	\$0.00	\$0.00	\$0.00	\$0.00
T41043 - FRANKLIN-SR 44 & 600 E 017;018	\$0.00	\$0.00	\$0.00	\$0.00
T41044 - FRANKLIN-KELSAY FARM 064	\$0.05	\$0.00	\$0.00	\$0.00
T41045 - FRANKLIN-EARLYWOOD DR 009	\$0.00	\$0.00	\$0.00	\$0.00
T41046 - FRANKLIN-JIM BLACK RD 018	\$90,610.71	\$0.00	\$0.00	\$0.00
T41047 - FRANKLIN-US 31 NORTH AMND 009	\$66,020.38	\$0.00	\$0.00	\$0.00

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T41048 - GW-COMBS RD (PRIDE ONE) 030	\$1,730.57	\$0.00	\$308.58	\$308.58
T41049 - GW-CO LINE RD& I-65 030	\$0.00	\$0.00	\$0.00	\$0.00
T41050 - GW-EMERSON POINTE 026	\$12,229.97	\$0.00	\$0.00	\$0.00
T41051 - GW-ARLINGTON FARMS 030	\$1,241.34	\$0.00	\$56.42	\$56.42