

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 41
County Name: Johnson County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0000 JOHNSON COUNTY											
GENERAL	0101	\$61,611	\$1,157	\$60,454	\$7,928,870	0.1659	0.1659	\$13,154	\$47,300	\$6,135	\$41,165
2006 REASSESS	0123	\$1,745	\$33	\$1,712	\$7,928,870	0.0047	0.0047	\$373	\$1,339	\$174	\$1,165
BOND #2	0182	\$5,088	\$96	\$4,992	\$7,928,870	0.0137	0.0137	\$1,086	\$3,906	\$506	\$3,400
L/R PAYMENT	0283	\$5,979	\$112	\$5,867	\$7,928,870	0.0161	0.0161	\$1,277	\$4,590	\$595	\$3,995
ANIMAL SHELTER	0615	\$2,117	\$40	\$2,077	\$7,928,870	0.0057	0.0057	\$452	\$1,625	\$211	\$1,414
HIGHWAY	0702	\$0	\$0	\$0	\$7,928,870	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$7,928,870	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$5,571	\$105	\$5,466	\$7,928,870	0.0150	0.0150	\$1,189	\$4,277	\$555	\$3,722
HEALTH	0801	\$3,677	\$69	\$3,608	\$7,928,870	0.0099	0.0099	\$785	\$2,823	\$366	\$2,457
COUNTY HCI	0856	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
WELFARE MAW	0858	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
WELFARE CSHCN	0859	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$7,205	\$135	\$7,070	\$7,928,870	0.0194	0.0194	\$1,538	\$5,532	\$718	\$4,814
		\$92,993	\$1,747	\$91,246		0.2504	0.2504	\$19,854	\$71,392	\$9,260	\$62,132
0001 BLUE RIVER TOWNSHIP											
GENERAL	0101	\$143	\$0	\$143	\$42,860	0.0205	0.0205	\$9	\$134	\$0	\$134
TWP ASSISTANCE	0840	\$106	\$0	\$106	\$42,860	0.0153	0.0153	\$7	\$99	\$0	\$99
		\$249	\$0	\$249		0.0358	0.0358	\$16	\$233	\$0	\$233
0001F BLUE RIVER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0167	0.0167	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0167	0.0167	\$0	\$0	\$0	\$0
0002 CLARK TOWNSHIP											

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GENERAL	0101	\$0	\$0	\$0	\$0	0.0079	0.0079	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0016	0.0016	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0095	0.0095	\$0	\$0	\$0	\$0
0002F CLARK TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0194	0.0194	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0133	0.0133	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0327	0.0327	\$0	\$0	\$0	\$0
0003 FRANKLIN TOWNSHIP											
GENERAL	0101	\$76	\$0	\$76	\$1,436,940	0.0011	0.0011	\$16	\$60	\$0	\$60
TWP ASSISTANCE	0840	\$1,207	\$0	\$1,207	\$1,436,940	0.0174	0.0174	\$250	\$957	\$0	\$957
		\$1,283	\$0	\$1,283		0.0185	0.0185	\$266	\$1,017	\$0	\$1,017
0003F FRANKLIN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0246	0.0246	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0246	0.0246	\$0	\$0	\$0	\$0
0004 HENSLEY TOWNSHIP											
GENERAL	0101	\$17	\$0	\$17	\$126,210	0.0010	0.0010	\$1	\$16	\$0	\$16
TWP ASSISTANCE	0840	\$73	\$0	\$73	\$126,210	0.0043	0.0043	\$5	\$68	\$0	\$68
		\$90	\$0	\$90		0.0053	0.0053	\$6	\$84	\$0	\$84
0005 NEEDHAM TOWNSHIP											
GENERAL	0101	\$10	\$0	\$10	\$145,410	0.0047	0.0047	\$7	\$3	\$0	\$3
TWP ASSISTANCE	0840	\$6	\$0	\$6	\$145,410	0.0026	0.0026	\$4	\$2	\$0	\$2
		\$16	\$0	\$16		0.0073	0.0073	\$11	\$5	\$0	\$5
0006 NINEVEH TOWNSHIP											
GENERAL	0101	\$70	\$0	\$70	\$0	0.0150	0.0150	\$0	\$70	\$0	\$70

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TWP ASSISTANCE	0840	\$4	\$0	\$4	\$0	0.0009	0.0009	\$0	\$4	\$0	\$4
		\$74	\$0	\$74		0.0159	0.0159	\$0	\$74	\$0	\$74
0007 PLEASANT TOWNSHIP											
GENERAL	0101	\$491	\$0	\$491	\$3,770,700	0.0042	0.0042	\$158	\$333	\$0	\$333
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$3,770,700	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSIST LOAN	0885	\$666	\$0	\$666	\$3,770,700	0.0057	0.0057	\$215	\$451	\$0	\$451
		\$1,157	\$0	\$1,157		0.0099	0.0099	\$373	\$784	\$0	\$784
0007F PLEASANT TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$39,060	0.0729	0.0729	\$28	\$0	\$0	\$0
		\$0	\$0	\$0		0.0729	0.0729	\$28	\$0	\$0	\$0
0009 WHITE RIVER TOWNSHIP											
GENERAL	0101	\$149	\$0	\$149	\$2,406,590	0.0099	0.0099	\$238	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$13	\$0	\$13	\$2,406,590	0.0009	0.0009	\$22	\$0	\$0	\$0
		\$162	\$0	\$162		0.0108	0.0108	\$260	\$0	\$0	\$0
0317 FRANKLIN CIVIL CITY											
GENERAL	0101	\$63,497	\$2,933	\$60,564	\$1,567,280	0.9976	0.9976	\$15,635	\$44,929	\$0	\$44,929
BOND-GEN SINKIN	0280	\$1,839	\$85	\$1,754	\$1,567,280	0.0289	0.0289	\$453	\$1,301	\$0	\$1,301
FIRE PENSION	0341	\$0	\$0	\$0	\$1,567,280	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$1,567,280	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,567,280	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,387	\$110	\$2,277	\$1,567,280	0.0375	0.0375	\$588	\$1,689	\$0	\$1,689
PARK & REC	1301	\$8,364	\$386	\$7,978	\$1,567,280	0.1314	0.1314	\$2,059	\$5,919	\$0	\$5,919
PARK BOND	1380	\$2,361	\$109	\$2,252	\$1,567,280	0.0371	0.0371	\$581	\$1,671	\$0	\$1,671

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CCI	2379	\$0	\$0	\$0	\$1,567,280	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$2,253	\$104	\$2,149	\$1,567,280	0.0354	0.0354	\$555	\$1,594	\$0	\$1,594
		\$80,701	\$3,727	\$76,974		1.2679	1.2679	\$19,871	\$57,103	\$0	\$57,103
0318 GREENWOOD CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$23,296	\$0	\$23,296	\$5,290,730	0.2020	0.2020	\$10,687	\$12,609	\$0	\$12,609
DEBT SERVICE	0180	\$4,106	\$0	\$4,106	\$5,290,730	0.0356	0.0356	\$1,883	\$2,223	\$0	\$2,223
POLICE PENSION	0342	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE	1111	\$30,192	\$0	\$30,192	\$3,755,380	0.2618	0.2618	\$9,832	\$20,360	\$0	\$20,360
FIRE EQUIP DEBT	1182	\$1,165	\$0	\$1,165	\$3,755,380	0.0101	0.0101	\$379	\$786	\$0	\$786
PARK & REC	1301	\$4,532	\$0	\$4,532	\$5,290,730	0.0393	0.0393	\$2,079	\$2,453	\$0	\$2,453
PARK BOND	1380	\$888	\$0	\$888	\$5,290,730	0.0077	0.0077	\$407	\$481	\$0	\$481
AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$5,290,730	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$5,097	\$0	\$5,097	\$5,290,730	0.0442	0.0442	\$2,339	\$2,758	\$0	\$2,758
CCD	2391	\$3,737	\$0	\$3,737	\$5,290,730	0.0324	0.0324	\$1,714	\$2,023	\$0	\$2,023
		\$73,013	\$0	\$73,013		0.6331	0.6331	\$29,320	\$43,693	\$0	\$43,693
0702 BARGERSVILLE CIVIL TOWN											
GENERAL	0101	\$1,084	\$0	\$1,084	\$133,750	0.6477	0.6477	\$866	\$218	\$0	\$218
DEBT SERVICE	0180	\$128	\$0	\$128	\$133,750	0.0763	0.0763	\$102	\$26	\$0	\$26
L/R PAYMENT	0283	\$181	\$0	\$181	\$133,750	0.1084	0.1084	\$145	\$36	\$0	\$36

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LR &S	0706	\$0	\$0	\$0	\$133,750	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$133,750	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$58	\$0	\$58	\$133,750	0.0346	0.0346	\$46	\$12	\$0	\$12
CCI	2379	\$0	\$0	\$0	\$133,750	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$41	\$0	\$41	\$133,750	0.0247	0.0247	\$33	\$8	\$0	\$8
		\$1,492	\$0	\$1,492		0.8917	0.8917	\$1,192	\$300	\$0	\$300
0703 EDINBURGH CIVIL TOWN											
GENERAL	0101	\$5,411	\$0	\$5,411	\$42,860	1.2346	1.2346	\$529	\$4,882	\$0	\$4,882
LR &S	0706	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$1,825	\$0	\$1,825	\$42,860	0.4164	0.4164	\$178	\$1,647	\$0	\$1,647
PARK & REC	1301	\$1,095	\$0	\$1,095	\$42,860	0.2498	0.2498	\$107	\$988	\$0	\$988
CCI	2379	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$130	\$0	\$130	\$42,860	0.0296	0.0296	\$13	\$117	\$0	\$117
		\$8,461	\$0	\$8,461		1.9304	1.9304	\$827	\$7,634	\$0	\$7,634
0704 NEW WHITELAND CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$23,210	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$23,210	0.6522	0.6522	\$151	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$23,210	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$23,210	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$23,210	0.0196	0.0196	\$5	\$0	\$0	\$0
		\$0	\$0	\$0		0.6718	0.6718	\$156	\$0	\$0	\$0
0705 PRINCES LAKES CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

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GENERAL	0101	\$0	\$0	\$0	\$0	0.2161	0.2161	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.1963	0.1963	\$0	\$0	\$0	\$0
PARK	1303	\$0	\$0	\$0	\$0	0.0292	0.0292	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0500	0.0500	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.4916	0.4916	\$0	\$0	\$0	\$0
0706 TRAFALGAR CIVIL TOWN											
GENERAL	0101	\$1,671	\$0	\$1,671	\$126,210	0.5983	0.5983	\$755	\$916	\$0	\$916
LR &S	0706	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$113	\$0	\$113	\$126,210	0.0405	0.0405	\$51	\$62	\$0	\$62
		\$1,784	\$0	\$1,784		0.6388	0.6388	\$806	\$978	\$0	\$978
0707 WHITELAND CIVIL TOWN											
GENERAL	0101	\$1,930	\$0	\$1,930	\$83,050	0.1901	0.1901	\$158	\$1,772	\$0	\$1,772
LR &S	0706	\$0	\$0	\$0	\$83,050	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$829	\$0	\$829	\$83,050	0.0817	0.0817	\$68	\$761	\$0	\$761
CCI	2379	\$0	\$0	\$0	\$83,050	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$313	\$0	\$313	\$83,050	0.0308	0.0308	\$26	\$287	\$0	\$287
		\$3,072	\$0	\$3,072		0.3026	0.3026	\$252	\$2,820	\$0	\$2,820
4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$2,770,880	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$2,770,880	0.0000	0.0000	\$0	\$0	\$0	\$0

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DEBT SERVICE	0180	\$11,341	\$0	\$11,341	\$2,770,880	0.9980	0.9980	\$27,653	\$0	\$0	\$0
SCH PENSION DEB	0186	\$765	\$0	\$765	\$2,770,880	0.0673	0.0673	\$1,865	\$0	\$0	\$0
SCHOOL CPF	1214	\$3,881	\$0	\$3,881	\$2,770,880	0.3415	0.3415	\$9,463	\$0	\$0	\$0
TRANSPORTATION	6301	\$2,916	\$0	\$2,916	\$2,770,880	0.2566	0.2566	\$7,110	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$432	\$0	\$432	\$2,770,880	0.0380	0.0380	\$1,053	\$0	\$0	\$0
		\$19,335	\$0	\$19,335		1.7014	1.7014	\$47,144	\$0	\$0	\$0
4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$2,406,590	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$2,406,590	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$26,835	\$0	\$26,835	\$2,406,590	0.5599	0.5599	\$13,474	\$13,361	\$6,129	\$7,232
SCH PENSION DEB	0186	\$2,205	\$0	\$2,205	\$2,406,590	0.0460	0.0460	\$1,107	\$1,098	\$504	\$594
SCHOOL CPF	1214	\$13,693	\$0	\$13,693	\$2,406,590	0.2857	0.2857	\$6,876	\$6,817	\$3,127	\$3,690
TRANSPORTATION	6301	\$5,718	\$0	\$5,718	\$2,406,590	0.1193	0.1193	\$2,871	\$2,847	\$1,306	\$1,541
BUS REPLACEMENT	6302	\$1,500	\$0	\$1,500	\$2,406,590	0.0313	0.0313	\$753	\$747	\$343	\$404
		\$49,951	\$0	\$49,951		1.0422	1.0422	\$25,081	\$24,870	\$11,409	\$13,461
4215 EDINBURGH COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,478	\$0	\$2,478	\$42,860	0.3415	0.3415	\$146	\$2,332	\$1,143	\$1,189
SCH PENSION DEB	0186	\$1,313	\$0	\$1,313	\$42,860	0.1810	0.1810	\$78	\$1,235	\$605	\$630
SCHOOL CPF	1214	\$2,824	\$0	\$2,824	\$42,860	0.3892	0.3892	\$167	\$2,657	\$1,302	\$1,355
TRANSPORTATION	6301	\$631	\$0	\$631	\$42,860	0.0869	0.0869	\$37	\$594	\$291	\$303
BUS REPLACEMENT	6302	\$639	\$0	\$639	\$42,860	0.0881	0.0881	\$38	\$601	\$294	\$307

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		\$7,885	\$0	\$7,885		1.0867	1.0867	\$466	\$7,419	\$3,635	\$3,784
4225 FRANKLIN COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$1,582,510	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$1,582,510	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$51,907	\$2,577	\$49,330	\$1,582,510	0.9867	0.9867	\$15,615	\$33,715	\$12,091	\$21,624
SCHOOL CPF	1214	\$17,650	\$876	\$16,774	\$1,582,510	0.3355	0.3355	\$5,309	\$11,465	\$4,112	\$7,353
TRANSPORTATION	6301	\$7,228	\$359	\$6,869	\$1,582,510	0.1374	0.1374	\$2,174	\$4,695	\$1,684	\$3,011
BUS REPLACEMENT	6302	\$2,115	\$105	\$2,010	\$1,582,510	0.0402	0.0402	\$636	\$1,374	\$493	\$881
		\$78,900	\$3,917	\$74,983		1.4998	1.4998	\$23,734	\$51,249	\$18,380	\$32,869
4245 GREENWOOD COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$999,820	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$999,820	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$52,238	\$0	\$52,238	\$999,820	0.3065	0.3065	\$3,064	\$49,174	\$23,595	\$25,579
SCH PENSION DEB	0186	\$9,885	\$0	\$9,885	\$999,820	0.0580	0.0580	\$580	\$9,305	\$4,465	\$4,840
SCHOOL CPF	1214	\$58,135	\$0	\$58,135	\$999,820	0.3411	0.3411	\$3,410	\$54,725	\$26,259	\$28,466
TRANSPORTATION	6301	\$20,196	\$0	\$20,196	\$999,820	0.1185	0.1185	\$1,185	\$19,011	\$9,122	\$9,889
BUS REPLACEMENT	6302	\$1,261	\$0	\$1,261	\$999,820	0.0074	0.0074	\$74	\$1,187	\$570	\$617
		\$141,715	\$0	\$141,715		0.8315	0.8315	\$8,313	\$133,402	\$64,011	\$69,391
4255 NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$5,973	\$0	\$5,973	\$126,210	0.4133	0.4133	\$522	\$5,451	\$2,284	\$3,167
SCH PENSION DEB	0186	\$367	\$0	\$367	\$126,210	0.0254	0.0254	\$32	\$335	\$140	\$195

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Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
SCHOOL CPF	1214	\$2,763	\$0	\$2,763	\$126,210	0.1912	0.1912	\$241	\$2,522	\$1,057	\$1,465
TRANSPORTATION	6301	\$2,412	\$0	\$2,412	\$126,210	0.1669	0.1669	\$211	\$2,201	\$922	\$1,279
BUS REPLACEMENT	6302	\$425	\$0	\$425	\$126,210	0.0294	0.0294	\$37	\$388	\$163	\$225
		\$11,940	\$0	\$11,940		0.8262	0.8262	\$1,043	\$10,897	\$4,566	\$6,331
0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY											
GENERAL	0101	\$297	\$0	\$297	\$42,860	0.0875	0.0875	\$38	\$259	\$0	\$259
DEBT SERVICE	0180	\$203	\$0	\$203	\$42,860	0.0597	0.0597	\$26	\$177	\$0	\$177
		\$500	\$0	\$500		0.1472	0.1472	\$64	\$436	\$0	\$436
0112 GREENWOOD PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$3,532,860	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$2,246	\$0	\$2,246	\$3,532,860	0.0561	0.0561	\$1,982	\$264	\$0	\$264
DEBT SERVICE	0180	\$589	\$0	\$589	\$3,532,860	0.0147	0.0147	\$519	\$70	\$0	\$70
L/R PAYMENT	0283	\$1,221	\$0	\$1,221	\$3,532,860	0.0305	0.0305	\$1,078	\$143	\$0	\$143
LIBRARY CPF	1220	\$532	\$0	\$532	\$3,532,860	0.0133	0.0133	\$470	\$62	\$0	\$62
LIRF	2011	\$0	\$0	\$0	\$3,532,860	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$4,588	\$0	\$4,588		0.1146	0.1146	\$4,049	\$539	\$0	\$539
0113 JOHNSON COUNTY PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$4,353,150	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$6,337	\$150	\$6,187	\$4,353,150	0.0499	0.0499	\$2,172	\$4,015	\$0	\$4,015
DEBT SERVICE	0180	\$2,731	\$65	\$2,666	\$4,353,150	0.0215	0.0215	\$936	\$1,730	\$0	\$1,730
LIBRARY CPF	1220	\$1,689	\$40	\$1,649	\$4,353,150	0.0133	0.0133	\$579	\$1,070	\$0	\$1,070
LIRF	2011	\$0	\$0	\$0	\$4,353,150	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$10,757	\$255	\$10,502		0.0847	0.0847	\$3,687	\$6,815	\$0	\$6,815

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0970 WHITE RIVER TOWNSHIP FIRE											
FIRE BLDG DEBT	1181	\$132	\$0	\$132	\$2,062,870	0.0301	0.0301	\$621	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$81	\$0	\$81	\$2,062,870	0.0184	0.0184	\$380	\$0	\$0	\$0
SP FIRE GEN	8603	\$1,017	\$0	\$1,017	\$2,062,870	0.2320	0.2320	\$4,786	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$25	\$0	\$25	\$2,062,870	0.0058	0.0058	\$120	\$0	\$0	\$0
		\$1,255	\$0	\$1,255		0.2863	0.2863	\$5,907	\$0	\$0	\$0
0974 AMITY FIRE PROTECTION											
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0720	0.0720	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0720	0.0720	\$0	\$0	\$0	\$0
0979 NINEVEH FIRE PROTECTION DISTRICT											
SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0600	0.0600	\$0	\$0	\$0	\$0
SPECL CUM FIRE	8691	\$0	\$0	\$0	\$0	0.0078	0.0078	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0678	0.0678	\$0	\$0	\$0	\$0
0991 NEEDHAM FIRE PROTECTION DISTRICT											
SP FIRE GEN	8603	\$0	\$0	\$0	\$18,700	0.0704	0.0704	\$13	\$0	\$0	\$0
		\$0	\$0	\$0		0.0704	0.0704	\$13	\$0	\$0	\$0
1028 BARGERSVILLE FIRE PROTECTION											
SP FIRE GEN	8603	\$0	\$0	\$0	\$210,250	0.2236	0.2236	\$470	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$210,250	0.1533	0.1533	\$322	\$0	\$0	\$0
SPECL CUM FIRE	8691	\$0	\$0	\$0	\$210,250	0.0145	0.0145	\$30	\$0	\$0	\$0
		\$0	\$0	\$0		0.3914	0.3914	\$822	\$0	\$0	\$0
1029 WHITELAND FIRE PROTECTION											
FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$83,050	0.0673	0.0673	\$56	\$0	\$0	\$0

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SP FIRE GEN	8603	\$0	\$0	\$0	\$83,050	0.0443	0.0443	\$37	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$83,050	0.0273	0.0273	\$23	\$0	\$0	\$0
		\$0	\$0	\$0		0.1389	0.1389	\$116	\$0	\$0	\$0
1030 HENSLEY FIRE PROTECTION											
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$126,210	0.0294	0.0294	\$37	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$126,210	0.0360	0.0360	\$45	\$0	\$0	\$0
		\$0	\$0	\$0		0.0654	0.0654	\$82	\$0	\$0	\$0
1035 JOHNSON COUNTY SOLID WASTE											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$7,928,870	0.0069	0.0069	\$547	\$0	\$0	\$0
		\$0	\$0	\$0		0.0069	0.0069	\$547	\$0	\$0	\$0
0012 WHITE LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.5953	0.5953	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.5953	0.5953	\$0	\$0	\$0	\$0
0079 NORTHEAST LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.2051	0.2051	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.2051	0.2051	\$0	\$0	\$0	\$0
0081 HANTS LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.3437	0.3437	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.3437	0.3437	\$0	\$0	\$0	\$0
0100 NORTH LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.1276	0.1276	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1276	0.1276	\$0	\$0	\$0	\$0
0036 FRANKLIN CITY REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$1,567,280	0.0225	0.0225	\$353	\$0	\$0	\$0
		\$0	\$0	\$0		0.0225	0.0225	\$353	\$0	\$0	\$0

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0037 GREENWOOD REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$5,290,730	0.0179	0.0179	\$947	\$0	\$0	\$0
		\$0	\$0	\$0		0.0179	0.0179	\$947	\$0	\$0	\$0
County Totals:										\$111,261	\$310,483