

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 41
County Name: Johnson County

<u>Unit Name</u>	<u>Fund Code</u>	<u>1989 Bank Tax</u>	<u>1989 PCA 1999 Welfare Adjustment</u>	<u>1989 Net Bank Tax</u>	<u>2010 Bank Assessed Value</u>	<u>2010 Effective Tax Rate</u>	<u>2010 Actual Tax Rate</u>	<u>2010 Bank Property Tax</u>	<u>2010 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0000 JOHNSON COUNTY											
GENERAL	0101	\$58,995	\$1,108	\$57,887	\$6,513,060	0.1678	0.1678	\$10,929	\$46,958	\$6,150	\$40,808
2006 REASSESS	0123	\$1,688	\$32	\$1,656	\$6,513,060	0.0048	0.0048	\$313	\$1,343	\$176	\$1,167
BOND #2	0182	\$4,781	\$90	\$4,691	\$6,513,060	0.0136	0.0136	\$886	\$3,805	\$498	\$3,307
L/R PAYMENT	0283	\$5,379	\$101	\$5,278	\$6,513,060	0.0153	0.0153	\$996	\$4,282	\$561	\$3,721
ANIMAL SHELTER	0615	\$1,934	\$36	\$1,898	\$6,513,060	0.0055	0.0055	\$358	\$1,540	\$202	\$1,338
HIGHWAY	0702	\$0	\$0	\$0	\$6,513,060	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$6,513,060	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$8,578	\$161	\$8,417	\$6,513,060	0.0244	0.0244	\$1,589	\$6,828	\$894	\$5,934
HEALTH	0801	\$3,164	\$59	\$3,105	\$6,513,060	0.0090	0.0090	\$586	\$2,519	\$330	\$2,189
WELFARE LOAN	0886	\$1,828	\$34	\$1,794	\$6,513,060	0.0052	0.0052	\$339	\$1,455	\$191	\$1,264
CCD	2391	\$6,645	\$125	\$6,520	\$6,513,060	0.0189	0.0189	\$1,231	\$5,289	\$693	\$4,596
		\$92,992	\$1,746	\$91,246		0.2645	0.2645	\$17,227	\$74,019	\$9,695	\$64,324
0001 BLUE RIVER TOWNSHIP											
GENERAL	0101	\$139	\$0	\$139	\$42,860	0.0225	0.0225	\$10	\$129	\$0	\$129
TWP ASSISTANCE	0840	\$110	\$0	\$110	\$42,860	0.0179	0.0179	\$8	\$102	\$0	\$102
		\$249	\$0	\$249		0.0404	0.0404	\$18	\$231	\$0	\$231
0001F BLUE RIVER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0170	0.0170	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0170	0.0170	\$0	\$0	\$0	\$0
0002 CLARK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0082	0.0082	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0014	0.0014	\$0	\$0	\$0	\$0

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GENERAL	0101	\$763	\$0	\$763	\$2,438,640	0.0029	0.0029	\$71	\$692	\$0	\$692
TWP ASSISTANCE	0840	\$394	\$0	\$394	\$2,438,640	0.0015	0.0015	\$37	\$357	\$0	\$357
TWP ASSIST LOAN	0885	\$0	\$0	\$0	\$2,438,640	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,157	\$0	\$1,157		0.0044	0.0044	\$108	\$1,049	\$0	\$1,049
0007F PLEASANT TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1101	0.1101	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1101	0.1101	\$0	\$0	\$0	\$0
0008 UNION TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$1,310	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$1,310	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0009 WHITE RIVER TOWNSHIP											
GENERAL	0101	\$150	\$0	\$150	\$2,233,330	0.0098	0.0098	\$219	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$12	\$0	\$12	\$2,233,330	0.0008	0.0008	\$18	\$0	\$0	\$0
		\$162	\$0	\$162		0.0106	0.0106	\$237	\$0	\$0	\$0
0317 FRANKLIN CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$59,113	\$2,731	\$56,382	\$1,565,990	0.9841	0.9841	\$15,411	\$40,971	\$0	\$40,971
BOND-GEN SINKIN	0280	\$1,700	\$79	\$1,621	\$1,565,990	0.0283	0.0283	\$443	\$1,178	\$0	\$1,178
FIRE PENSION	0341	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$3,784	\$175	\$3,609	\$1,565,990	0.0630	0.0630	\$987	\$2,622	\$0	\$2,622

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PARK & REC	1301	\$11,365	\$525	\$10,840	\$1,565,990	0.1892	0.1892	\$2,963	\$7,877	\$0	\$7,877
PARK BOND	1380	\$2,168	\$100	\$2,068	\$1,565,990	0.0361	0.0361	\$565	\$1,503	\$0	\$1,503
CCI	2379	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$2,571	\$119	\$2,452	\$1,565,990	0.0428	0.0428	\$670	\$1,782	\$0	\$1,782
		\$80,701	\$3,729	\$76,972		1.3435	1.3435	\$21,039	\$55,933	\$0	\$55,933
0318 GREENWOOD CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$30,048	\$0	\$30,048	\$3,780,080	0.2559	0.2559	\$9,673	\$20,375	\$0	\$20,375
DEBT SERVICE	0180	\$3,006	\$0	\$3,006	\$3,780,080	0.0256	0.0256	\$968	\$2,038	\$0	\$2,038
POLICE PENSION	0342	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE	1111	\$24,882	\$0	\$24,882	\$2,354,790	0.2119	0.2119	\$4,990	\$19,892	\$0	\$19,892
FIRE EQUIP DEBT	1182	\$517	\$0	\$517	\$2,354,790	0.0044	0.0044	\$104	\$413	\$0	\$413
PARK & REC	1301	\$5,214	\$0	\$5,214	\$3,780,080	0.0444	0.0444	\$1,678	\$3,536	\$0	\$3,536
PARK BOND	1380	\$376	\$0	\$376	\$3,780,080	0.0032	0.0032	\$121	\$255	\$0	\$255
AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$5,190	\$0	\$5,190	\$3,780,080	0.0442	0.0442	\$1,671	\$3,519	\$0	\$3,519
CCD	2391	\$3,781	\$0	\$3,781	\$3,780,080	0.0322	0.0322	\$1,217	\$2,564	\$0	\$2,564
		\$73,014	\$0	\$73,014		0.6218	0.6218	\$20,422	\$52,592	\$0	\$52,592
0702 BARGERSVILLE CIVIL TOWN											
GENERAL	0101	\$1,107	\$0	\$1,107	\$79,480	0.5697	0.5697	\$453	\$654	\$0	\$654

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DEBT SERVICE	0180	\$132	\$0	\$132	\$79,480	0.0681	0.0681	\$54	\$78	\$0	\$78
L/R PAYMENT	0283	\$203	\$0	\$203	\$79,480	0.1043	0.1043	\$83	\$120	\$0	\$120
LR &S	0706	\$0	\$0	\$0	\$79,480	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$79,480	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$10	\$0	\$10	\$79,480	0.0049	0.0049	\$4	\$6	\$0	\$6
CCI	2379	\$0	\$0	\$0	\$79,480	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$40	\$0	\$40	\$79,480	0.0206	0.0206	\$16	\$24	\$0	\$24
		\$1,492	\$0	\$1,492		0.7676	0.7676	\$610	\$882	\$0	\$882
0703 EDINBURGH CIVIL TOWN											
GENERAL	0101	\$6,044	\$0	\$6,044	\$42,860	1.6964	1.6964	\$727	\$5,317	\$0	\$5,317
LR &S	0706	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$1,357	\$0	\$1,357	\$42,860	0.3808	0.3808	\$163	\$1,194	\$0	\$1,194
PARK & REC	1301	\$955	\$0	\$955	\$42,860	0.2681	0.2681	\$115	\$840	\$0	\$840
CCI	2379	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$105	\$0	\$105	\$42,860	0.0296	0.0296	\$13	\$92	\$0	\$92
		\$8,461	\$0	\$8,461		2.3749	2.3749	\$1,018	\$7,443	\$0	\$7,443
0704 NEW WHITELAND CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$56,180	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$56,180	0.7017	0.7017	\$394	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$56,180	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$56,180	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$56,180	0.0188	0.0188	\$11	\$0	\$0	\$0
		\$0	\$0	\$0		0.7205	0.7205	\$405	\$0	\$0	\$0

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0705 PRINCES LAKES CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.2589	0.2589	\$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	0.1943	0.1943	\$0	\$0	\$0	\$0
PARK	1303	\$0	\$0	\$0	\$0	0.0068	0.0068	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0500	0.0500	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.5100	0.5100	\$0	\$0	\$0	\$0
0706 TRAFALGAR CIVIL TOWN											
GENERAL	0101	\$1,672	\$0	\$1,672	\$126,210	0.6036	0.6036	\$762	\$910	\$0	\$910
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	\$112	\$0	\$112	\$126,210	0.0405	0.0405	\$51	\$61	\$0	\$61
		\$1,784	\$0	\$1,784		0.6441	0.6441	\$813	\$971	\$0	\$971
0707 WHITELAND CIVIL TOWN											
GENERAL	0101	\$1,636	\$0	\$1,636	\$138,780	0.1964	0.1964	\$273	\$1,363	\$0	\$1,363
LR &S	0706	\$0	\$0	\$0	\$138,780	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$1,197	\$0	\$1,197	\$138,780	0.1437	0.1437	\$199	\$998	\$0	\$998
CCI	2379	\$0	\$0	\$0	\$138,780	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$239	\$0	\$239	\$138,780	0.0287	0.0287	\$40	\$199	\$0	\$199
		\$3,072	\$0	\$3,072		0.3688	0.3688	\$512	\$2,560	\$0	\$2,560

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4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT											
GENERAL	0101	\$0	\$0	\$0	\$1,519,910	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$11,803	\$0	\$11,803	\$1,519,910	1.1743	1.1743	\$17,848	\$0	\$(1,968)	\$0
SCH PENSION DEB	0186	\$565	\$0	\$565	\$1,519,910	0.0562	0.0562	\$854	\$0	\$(94)	\$0
SCHOOL CPF	1214	\$3,439	\$0	\$3,439	\$1,519,910	0.3422	0.3422	\$5,201	\$0	\$(573)	\$0
TRANSPORTATION	6301	\$2,745	\$0	\$2,745	\$1,519,910	0.2731	0.2731	\$4,151	\$0	\$(458)	\$0
BUS REPLACEMENT	6302	\$782	\$0	\$782	\$1,519,910	0.0778	0.0778	\$1,182	\$0	\$(130)	\$0
		\$19,334	\$0	\$19,334		1.9236	1.9236	\$29,236	\$0	\$(3,223)	\$0
4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO											
GENERAL	0101	\$0	\$0	\$0	\$2,233,330	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$26,271	\$0	\$26,271	\$2,233,330	0.5372	0.5372	\$11,997	\$14,274	\$6,548	\$7,726
SCH PENSION DEB	0186	\$2,250	\$0	\$2,250	\$2,233,330	0.0460	0.0460	\$1,027	\$1,223	\$561	\$662
SCHOOL CPF	1214	\$13,630	\$0	\$13,630	\$2,233,330	0.2787	0.2787	\$6,224	\$7,406	\$3,397	\$4,009
TRANSPORTATION	6301	\$6,147	\$0	\$6,147	\$2,233,330	0.1257	0.1257	\$2,807	\$3,340	\$1,532	\$1,808
BUS REPLACEMENT	6302	\$1,653	\$0	\$1,653	\$2,233,330	0.0338	0.0338	\$755	\$898	\$412	\$486
		\$49,951	\$0	\$49,951		1.0214	1.0214	\$22,810	\$27,141	\$12,450	\$14,691
4215 EDINBURGH COMMUNITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$42,860	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,802	\$0	\$2,802	\$42,860	0.4527	0.4527	\$194	\$2,608	\$1,278	\$1,330
SCH PENSION DEB	0186	\$954	\$0	\$954	\$42,860	0.1542	0.1542	\$66	\$888	\$435	\$453
SCHOOL CPF	1214	\$2,470	\$0	\$2,470	\$42,860	0.3991	0.3991	\$171	\$2,299	\$1,126	\$1,173
TRANSPORTATION	6301	\$632	\$0	\$632	\$42,860	0.1022	0.1022	\$44	\$588	\$288	\$300
BUS REPLACEMENT	6302	\$1,027	\$0	\$1,027	\$42,860	0.1659	0.1659	\$71	\$956	\$468	\$488

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		\$7,885	\$0	\$7,885		1.2741	1.2741	\$546	\$7,339	\$3,595	\$3,744
4225	FRANKLIN COMMUNITY SCHOOL CORPORATION										
GENERAL	0101	\$0	\$0	\$0	\$1,672,020	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$52,107	\$2,587	\$49,520	\$1,672,020	1.0224	1.0224	\$17,095	\$32,425	\$11,629	\$20,796
SCHOOL CPF	1214	\$16,814	\$835	\$15,979	\$1,672,020	0.3299	0.3299	\$5,516	\$10,463	\$3,752	\$6,711
TRANSPORTATION	6301	\$7,400	\$367	\$7,033	\$1,672,020	0.1452	0.1452	\$2,428	\$4,605	\$1,652	\$2,953
BUS REPLACEMENT	6302	\$2,579	\$128	\$2,451	\$1,672,020	0.0506	0.0506	\$846	\$1,605	\$576	\$1,029
		\$78,900	\$3,917	\$74,983		1.5481	1.5481	\$25,885	\$49,098	\$17,609	\$31,489
4245	GREENWOOD COMMUNITY SCHOOL CORPORATION										
RAINY DAY	0061	\$0	\$0	\$0	\$918,730	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$918,730	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$49,333	\$0	\$49,333	\$918,730	0.2921	0.2921	\$2,684	\$46,649	\$22,384	\$24,265
SCH PENSION DEB	0186	\$11,164	\$0	\$11,164	\$918,730	0.0661	0.0661	\$607	\$10,557	\$5,066	\$5,491
SCHOOL CPF	1214	\$55,159	\$0	\$55,159	\$918,730	0.3266	0.3266	\$3,001	\$52,158	\$25,027	\$27,131
TRANSPORTATION	6301	\$21,736	\$0	\$21,736	\$918,730	0.1287	0.1287	\$1,182	\$20,554	\$9,862	\$10,692
BUS REPLACEMENT	6302	\$4,324	\$0	\$4,324	\$918,730	0.0256	0.0256	\$235	\$4,089	\$1,962	\$2,127
		\$141,716	\$0	\$141,716		0.8391	0.8391	\$7,709	\$134,007	\$64,301	\$69,706
4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO										
GENERAL	0101	\$0	\$0	\$0	\$126,210	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$6,114	\$0	\$6,114	\$126,210	0.4682	0.4682	\$591	\$5,523	\$2,314	\$3,209
SCH PENSION DEB	0186	\$637	\$0	\$637	\$126,210	0.0488	0.0488	\$62	\$575	\$241	\$334
SCHOOL CPF	1214	\$2,718	\$0	\$2,718	\$126,210	0.2081	0.2081	\$263	\$2,455	\$1,029	\$1,426
TRANSPORTATION	6301	\$2,321	\$0	\$2,321	\$126,210	0.1777	0.1777	\$224	\$2,097	\$879	\$1,218

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BUS REPLACEMENT	6302	\$150	\$0	\$150	\$126,210	0.0115	0.0115	\$15	\$135	\$57	\$78
		\$11,940	\$0	\$11,940		0.9143	0.9143	\$1,155	\$10,785	\$4,520	\$6,265
0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY											
GENERAL	0101	\$267	\$0	\$267	\$42,860	0.1045	0.1045	\$45	\$222	\$0	\$222
DEBT SERVICE	0180	\$233	\$0	\$233	\$42,860	0.0912	0.0912	\$39	\$194	\$0	\$194
		\$500	\$0	\$500		0.1957	0.1957	\$84	\$416	\$0	\$416
0112 GREENWOOD PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$2,060,920	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$2,330	\$0	\$2,330	\$2,060,920	0.0607	0.0607	\$1,251	\$1,079	\$0	\$1,079
DEBT SERVICE	0180	\$1,900	\$0	\$1,900	\$2,060,920	0.0495	0.0495	\$1,020	\$880	\$0	\$880
LIBRARY CPF	1220	\$357	\$0	\$357	\$2,060,920	0.0093	0.0093	\$192	\$165	\$0	\$165
LIRF	2011	\$0	\$0	\$0	\$2,060,920	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$4,587	\$0	\$4,587		0.1195	0.1195	\$2,463	\$2,124	\$0	\$2,124
0113 JOHNSON COUNTY PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$4,409,280	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$5,757	\$136	\$5,621	\$4,409,280	0.0585	0.0585	\$2,579	\$3,042	\$0	\$3,042
DEBT SERVICE	0180	\$4,173	\$99	\$4,074	\$4,409,280	0.0424	0.0424	\$1,870	\$2,204	\$0	\$2,204
LIBRARY CPF	1220	\$827	\$20	\$807	\$4,409,280	0.0084	0.0084	\$370	\$437	\$0	\$437
LIRF	2011	\$0	\$0	\$0	\$4,409,280	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$10,757	\$255	\$10,502		0.1093	0.1093	\$4,819	\$5,683	\$0	\$5,683
0970 WHITE RIVER TOWNSHIP FIRE											
FIRE BLDG DEBT	1181	\$130	\$0	\$130	\$1,978,870	0.0300	0.0300	\$594	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$77	\$0	\$77	\$1,978,870	0.0178	0.0178	\$352	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2010

County Number: 41
County Name: Johnson County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$126,210	0.0294	0.0293	\$37	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$126,210	0.0379	0.0378	\$48	\$0	\$0	\$0
		\$0	\$0	\$0		0.0673	0.0671	\$85	\$0	\$0	\$0
1035 JOHNSON COUNTY SOLID WASTE											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$6,513,060	0.0071	0.0071	\$462	\$0	\$0	\$0
		\$0	\$0	\$0		0.0071	0.0071	\$462	\$0	\$0	\$0
0012 WHITE LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.6149	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.6149	\$0	\$0	\$0	\$0
0079 NORTHEAST LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.2051	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.2051	\$0	\$0	\$0	\$0
0081 HANTS LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.3609	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.3609	\$0	\$0	\$0	\$0
0100 NORTH LAKE CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.1324	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.1324	\$0	\$0	\$0	\$0
0036 FRANKLIN CITY REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$1,565,990	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0037 GREENWOOD REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$3,780,080	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
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County Number: 41
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<u>Unit Name</u>	<u>Fund Code</u>	<u>1989 Bank Tax</u>	<u>1989 PCA 1999 Welfare Adjustment</u>	<u>1989 Net Bank Tax</u>	<u>2010 Bank Assessed Value</u>	<u>2010 Effective Tax Rate</u>	<u>2010 Actual Tax Rate</u>	<u>2010 Bank Property Tax</u>	<u>2010 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
County Totals:									108,947.00	\$321,265	