

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Year: 2008
County: 41

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 41
County Name: Johnson County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000	JOHNSON COUNTY											
GENERAL		0101	\$49,834	\$936	\$48,898	\$7,504,480	0.1299	\$9,748	\$0	\$39,150	\$602	\$38,548
2006 REASSESS		0123	\$1,458	\$27	\$1,431	\$7,504,480	0.0038	\$285	\$0	\$1,146	\$18	\$1,128
BOND #2		0182	\$2,187	\$41	\$2,146	\$7,504,480	0.0057	\$428	\$0	\$1,718	\$26	\$1,692
BOND #3		0183	\$4,795	\$90	\$4,705	\$7,504,480	0.0125	\$938	\$0	\$3,767	\$58	\$3,709
L/R PAYMENT		0283	\$4,872	\$91	\$4,781	\$7,504,480	0.0127	\$953	\$0	\$3,828	\$59	\$3,769
ANIMAL SHELTER		0615	\$1,803	\$34	\$1,769	\$7,504,480	0.0047	\$353	\$0	\$1,416	\$22	\$1,394
HIGHWAY		0702	\$0	\$0	\$0	\$7,504,480	0.0000	\$0	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$7,504,480	0.0000	\$0	\$0	\$0	\$0	\$0
CUM BRIDGE		0790	\$5,754	\$108	\$5,646	\$7,504,480	0.0150	\$1,126	\$0	\$4,520	\$69	\$4,451
HEALTH		0801	\$2,992	\$56	\$2,936	\$7,504,480	0.0078	\$585	\$0	\$2,351	\$36	\$2,315
CO. WELFARE F&C		0843	\$11,355	\$213	\$11,142	\$7,504,480	0.0296	\$2,221	\$0	\$8,921	\$137	\$8,784
COUNTY HCI		0856	\$38	\$1	\$37	\$7,504,480	0.0001	\$8	\$0	\$29	\$0	\$29
WELFARE MAW		0858	\$38	\$1	\$37	\$7,504,480	0.0001	\$8	\$0	\$29	\$0	\$29
WELFARE CSHCN		0859	\$422	\$8	\$414	\$7,504,480	0.0011	\$83	\$0	\$331	\$5	\$326
COUNTY CPRT		0860	\$0	\$0	\$0	\$7,504,480	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$7,442	\$140	\$7,302	\$7,504,480	0.0194	\$1,456	\$0	\$5,846	\$90	\$5,756
Total:			\$92,990	\$1,746	\$91,244		0.2424	\$18,192	\$0	\$73,052	\$1,122	\$71,930
0001	BLUE RIVER TOWNSHIP Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0153	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0153	\$0	\$0	\$0	\$0	\$0
0001	BLUE RIVER TOWNSHIP											
GENERAL		0101	\$149	\$0	\$149	\$42,860	0.0176	\$8	\$0	\$141	\$0	\$141

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	TWP ASSISTANCE	0840	\$100	\$0	\$100	\$42,860	0.0119	\$5	\$0	\$95	\$0	\$95
	Total:		\$249	\$0	\$249		0.0295	\$13	\$0	\$236	\$0	\$236
0002	CLARK TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0159	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0133	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0292	\$0	\$0	\$0	\$0	\$0
0002	CLARK TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0069	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0012	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0081	\$0	\$0	\$0	\$0	\$0
0003	FRANKLIN TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0533	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0533	\$0	\$0	\$0	\$0	\$0
0003	FRANKLIN TOWNSHIP											
	GENERAL	0101	\$80	\$0	\$80	\$1,255,920	0.0010	\$13	\$0	\$67	\$0	\$67
	TWP ASSISTANCE	0840	\$1,203	\$0	\$1,203	\$1,255,920	0.0151	\$190	\$0	\$1,013	\$0	\$1,013
	Total:		\$1,283	\$0	\$1,283		0.0161	\$203	\$0	\$1,080	\$0	\$1,080
0004	HENSLEY TOWNSHIP											
	GENERAL	0101	\$71	\$0	\$71	\$113,990	0.0034	\$4	\$0	\$67	\$0	\$67

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	TWP ASSISTANCE	0840	\$19	\$0	\$19	\$113,990	0.0009	\$1	\$0	\$18	\$0	\$18
	Total:		\$90	\$0	\$90		0.0043	\$5	\$0	\$85	\$0	\$85
0005	NEEDHAM TOWNSHIP											
	GENERAL	0101	\$7	\$0	\$7	\$103,680	0.0026	\$3	\$0	\$4	\$0	\$4
	TWP ASSISTANCE	0840	\$9	\$0	\$9	\$103,680	0.0033	\$3	\$0	\$6	\$0	\$6
	Total:		\$16	\$0	\$16		0.0059	\$6	\$0	\$10	\$0	\$10
0006	NINEVEH TOWNSHIP											
	GENERAL	0101	\$70	\$0	\$70	\$30,670	0.0119	\$4	\$0	\$66	\$0	\$66
	TWP ASSISTANCE	0840	\$4	\$0	\$4	\$30,670	0.0006	\$0	\$0	\$4	\$0	\$4
	Total:		\$74	\$0	\$74		0.0125	\$4	\$0	\$70	\$0	\$70
0007	PLEASANT TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0654	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0654	\$0	\$0	\$0	\$0	\$0
0007	PLEASANT TOWNSHIP											
	GENERAL	0101	\$826	\$0	\$826	\$4,411,900	0.0025	\$110	\$0	\$716	\$0	\$716
	TWP ASSISTANCE	0840	\$331	\$0	\$331	\$4,411,900	0.0010	\$44	\$0	\$287	\$0	\$287
	Total:		\$1,157	\$0	\$1,157		0.0035	\$154	\$0	\$1,003	\$0	\$1,003
0008	UNION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0009	WHITE RIVER TOWNSHIP											
GENERAL		0101	\$117	\$0	\$117	\$1,545,460	0.0060	\$93	\$0	\$24	\$0	\$24
TWP ASSISTANCE		0840	\$45	\$0	\$45	\$1,545,460	0.0023	\$36	\$0	\$9	\$0	\$9
Total:			\$162	\$0	\$162		0.0083	\$129	\$0	\$33	\$0	\$33
0317	FRANKLIN CIVIL CITY											
GENERAL		0101	\$63,064	\$2,913	\$60,151	\$1,359,600	0.8782	\$11,940	\$0	\$48,211	\$0	\$48,211
BOND-GEN SINKIN		0280	\$1,781	\$82	\$1,699	\$1,359,600	0.0248	\$337	\$0	\$1,362	\$0	\$1,362
FIRE PENSION		0341	\$0	\$0	\$0	\$1,359,600	0.0000	\$0	\$0	\$0	\$0	\$0
POLICE PENSION		0342	\$0	\$0	\$0	\$1,359,600	0.0000	\$0	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$1,359,600	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$2,305	\$106	\$2,199	\$1,359,600	0.0321	\$436	\$0	\$1,763	\$0	\$1,763
PARK & REC		1301	\$8,768	\$405	\$8,363	\$1,359,600	0.1221	\$1,660	\$0	\$6,703	\$0	\$6,703
PARK BOND		1380	\$2,240	\$104	\$2,136	\$1,359,600	0.0312	\$424	\$0	\$1,712	\$0	\$1,712
CCI		2379	\$0	\$0	\$0	\$1,359,600	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$2,542	\$117	\$2,425	\$1,359,600	0.0354	\$481	\$0	\$1,944	\$0	\$1,944
Total:			\$80,700	\$3,727	\$76,973		1.1238	\$15,278	\$0	\$61,695	\$0	\$61,695
0318	GREENWOOD CIVIL CITY											
GENERAL		0101	\$23,511	\$0	\$23,511	\$5,194,720	0.1706	\$8,862	\$0	\$14,649	\$0	\$14,649
DEBT SERVICE		0180	\$2,095	\$0	\$2,095	\$5,194,720	0.0152	\$790	\$0	\$1,305	\$0	\$1,305
POLICE PENSION		0342	\$730	\$0	\$730	\$5,194,720	0.0053	\$275	\$0	\$455	\$0	\$455
LR &S		0706	\$0	\$0	\$0	\$5,194,720	0.0000	\$0	\$0	\$0	\$0	\$0

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MVH		0708	\$0	\$0	\$0	\$5,194,720	0.0000	\$0	\$0	\$0	\$0	\$0
FIRE		1111	\$27,879	\$0	\$27,879	\$4,358,940	0.2023	\$8,818	\$0	\$19,061	\$0	\$19,061
FIRE EQUIP DEBT		1182	\$1,158	\$0	\$1,158	\$4,358,940	0.0084	\$366	\$0	\$792	\$0	\$792
PARK & REC		1301	\$6,243	\$0	\$6,243	\$5,194,720	0.0453	\$2,353	\$0	\$3,890	\$0	\$3,890
PARK BOND		1380	\$841	\$0	\$841	\$5,194,720	0.0061	\$317	\$0	\$524	\$0	\$524
AVIAT/AIRPORT		2102	\$0	\$0	\$0	\$5,194,720	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$5,194,720	0.0000	\$0	\$0	\$0	\$0	\$0
CCI(RATE)		2390	\$6,091	\$0	\$6,091	\$5,194,720	0.0442	\$2,296	\$0	\$3,795	\$0	\$3,795
CCD		2391	\$4,465	\$0	\$4,465	\$5,194,720	0.0324	\$1,683	\$0	\$2,782	\$0	\$2,782
Total:			\$73,013	\$0	\$73,013		0.5298	\$25,760	\$0	\$47,253	\$0	\$47,253
0702 BARGERSVILLE CIVIL TOWN												
RAINY DAY		0061	\$0	\$0	\$0	\$168,160	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$1,135	\$0	\$1,135	\$168,160	0.4112	\$691	\$0	\$444	\$0	\$444
DEBT SERVICE		0180	\$144	\$0	\$144	\$168,160	0.0520	\$87	\$0	\$57	\$0	\$57
L/R PAYMENT		0283	\$98	\$0	\$98	\$168,160	0.0354	\$60	\$0	\$38	\$0	\$38
LR &S		0706	\$0	\$0	\$0	\$168,160	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$168,160	0.0000	\$0	\$0	\$0	\$0	\$0
PARK & REC		1301	\$47	\$0	\$47	\$168,160	0.0171	\$29	\$0	\$18	\$0	\$18
CCI		2379	\$0	\$0	\$0	\$168,160	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$68	\$0	\$68	\$168,160	0.0247	\$42	\$0	\$26	\$0	\$26
Total:			\$1,492	\$0	\$1,492		0.5404	\$909	\$0	\$583	\$0	\$583
0703 EDINBURGH CIVIL TOWN												

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GENERAL		0101	\$5,742	\$0	\$5,742	\$42,860	1.2159	\$521	\$0	\$5,221	\$0	\$5,221
LR &S		0706	\$0	\$0	\$0	\$42,860	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$1,407	\$0	\$1,407	\$42,860	0.2980	\$128	\$0	\$1,279	\$0	\$1,279
PARK & REC		1301	\$1,172	\$0	\$1,172	\$42,860	0.2483	\$106	\$0	\$1,066	\$0	\$1,066
CCI		2379	\$0	\$0	\$0	\$42,860	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$140	\$0	\$140	\$42,860	0.0296	\$13	\$0	\$127	\$0	\$127
Total:			\$8,461	\$0	\$8,461		1.7918	\$768	\$0	\$7,693	\$0	\$7,693
0704 NEW WHITELAND CIVIL TOWN												
GENERAL		0101	\$0	\$0	\$0	\$29,480	0.4953	\$146	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$29,480	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$29,480	0.0000	\$0	\$0	\$0	\$0	\$0
CUM FIRE SPEC		1191	\$0	\$0	\$0	\$29,480	0.0196	\$6	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.5149	\$152	\$0	\$0	\$0	\$0
0705 PRINCES LAKES CIVIL TOWN												
GENERAL		0101	\$0	\$0	\$0	\$0	0.2327	\$0	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$0	0.0844	\$0	\$0	\$0	\$0	\$0
PARK		1303	\$0	\$0	\$0	\$0	0.0130	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.3301	\$0	\$0	\$0	\$0	\$0
0706 TRAFALGAR CIVIL TOWN												
GENERAL		0101	\$1,645	\$0	\$1,645	\$0	0.4808	\$0	\$0	\$1,645	\$0	\$1,645

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LR &S		0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
CCI		2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$139	\$0	\$139	\$0	0.0405	\$0	\$0	\$139	\$0	\$139
Total:			\$1,784	\$0	\$1,784		0.5213	\$0	\$0	\$1,784	\$0	\$1,784
0707 WHITELAND CIVIL TOWN												
GENERAL		0101	\$2,562	\$0	\$2,562	\$119,440	0.2284	\$273	\$0	\$2,289	\$0	\$2,289
LR &S		0706	\$0	\$0	\$0	\$119,440	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$165	\$0	\$165	\$119,440	0.0147	\$18	\$0	\$147	\$0	\$147
CCI		2379	\$0	\$0	\$0	\$119,440	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$345	\$0	\$345	\$119,440	0.0308	\$37	\$0	\$308	\$0	\$308
Total:			\$3,072	\$0	\$3,072		0.2739	\$328	\$0	\$2,744	\$0	\$2,744
4145 CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT												
PRE-SCH SPEC ED		0060	\$18	\$0	\$18	\$3,497,970	0.0019	\$66	\$0	\$0	\$0	\$0
GENERAL		0101	\$5,953	\$0	\$5,953	\$3,497,970	0.6453	\$22,572	\$0	\$0	\$0	\$0
DEBT SERVICE		0180	\$7,705	\$0	\$7,705	\$3,497,970	0.8352	\$29,215	\$0	\$0	\$0	\$0
SCH PENSION DEB		0186	\$394	\$0	\$394	\$3,497,970	0.0427	\$1,494	\$0	\$0	\$0	\$0
SCHOOL CPF		1214	\$3,062	\$0	\$3,062	\$3,497,970	0.3319	\$11,610	\$0	\$0	\$0	\$0
TRANSPORTATION		6301	\$1,924	\$0	\$1,924	\$3,497,970	0.2086	\$7,297	\$0	\$0	\$0	\$0
BUS REPLACEMEN		6302	\$279	\$0	\$279	\$3,497,970	0.0302	\$1,056	\$0	\$0	\$0	\$0
Total:			\$19,335	\$0	\$19,335		2.0958	\$73,310	\$0	\$0	\$0	\$0

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4205 CENTER GROVE COMMUNITY SCHOOL CORPORATIO												
	PRE-SCH SPEC ED	0060	\$63	\$0	\$63	\$1,545,460	0.0019	\$29	\$0	\$34	\$0	\$34
	GENERAL	0101	\$22,290	\$0	\$22,290	\$1,545,460	0.6769	\$10,461	\$0	\$11,829	\$0	\$11,829
	DEBT SERVICE	0180	\$13,531	\$0	\$13,531	\$1,545,460	0.4109	\$6,350	\$0	\$7,181	\$0	\$7,181
	SCH PENSION DEB	0186	\$1,205	\$0	\$1,205	\$1,545,460	0.0366	\$566	\$0	\$639	\$0	\$639
	SCHOOL CPF	1214	\$8,990	\$0	\$8,990	\$1,545,460	0.2730	\$4,219	\$0	\$4,771	\$0	\$4,771
	TRANSPORTATION	6301	\$2,809	\$0	\$2,809	\$1,545,460	0.0853	\$1,318	\$0	\$1,491	\$0	\$1,491
	BUS REPLACEMEN	6302	\$1,064	\$0	\$1,064	\$1,545,460	0.0323	\$499	\$0	\$565	\$0	\$565
	Total:		\$49,952	\$0	\$49,952		1.5169	\$23,442	\$0	\$26,510	\$0	\$26,510
4215 EDINBURGH COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$10	\$0	\$10	\$42,860	0.0022	\$1	\$0	\$9	\$0	\$9
	GENERAL	0101	\$3,748	\$0	\$3,748	\$42,860	0.8285	\$355	\$0	\$3,393	\$0	\$3,393
	DEBT SERVICE	0180	\$1,440	\$0	\$1,440	\$42,860	0.3183	\$136	\$0	\$1,304	\$0	\$1,304
	SCH PENSION DEB	0186	\$479	\$0	\$479	\$42,860	0.1058	\$45	\$0	\$434	\$0	\$434
	SCHOOL CPF	1214	\$1,690	\$0	\$1,690	\$42,860	0.3736	\$160	\$0	\$1,530	\$0	\$1,530
	TRANSPORTATION	6301	\$347	\$0	\$347	\$42,860	0.0766	\$33	\$0	\$314	\$0	\$314
	BUS REPLACEMEN	6302	\$171	\$0	\$171	\$42,860	0.0378	\$16	\$0	\$155	\$0	\$155
	Total:		\$7,885	\$0	\$7,885		1.7428	\$746	\$0	\$7,139	\$0	\$7,139
4225 FRANKLIN COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$74	\$4	\$70	\$1,359,600	0.0020	\$27	\$0	\$43	\$0	\$43
	GENERAL	0101	\$25,910	\$1,286	\$24,624	\$1,359,600	0.6989	\$9,502	\$0	\$15,122	\$0	\$15,122
	DEBT SERVICE	0180	\$35,348	\$1,755	\$33,593	\$1,359,600	0.9535	\$12,964	\$0	\$20,629	\$0	\$20,629
	SCHOOL CPF	1214	\$11,696	\$581	\$11,115	\$1,359,600	0.3155	\$4,290	\$0	\$6,825	\$0	\$6,825

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			\$11,940	\$0	\$11,940		1.4928	\$2,160	\$0	\$9,780	\$0	\$9,780
0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY											
	GENERAL	0101	\$280	\$0	\$280	\$42,860	0.0809	\$35	\$0	\$245	\$0	\$245
	DEBT SERVICE	0180	\$220	\$0	\$220	\$42,860	0.0635	\$27	\$0	\$193	\$0	\$193
	Total:		\$500	\$0	\$500		0.1444	\$62	\$0	\$438	\$0	\$438
0112	GREENWOOD PUBLIC LIBRARY											
	GENERAL	0101	\$2,476	\$0	\$2,476	\$4,120,930	0.0491	\$2,023	\$0	\$453	\$0	\$453
	DEBT SERVICE	0180	\$625	\$0	\$625	\$4,120,930	0.0124	\$511	\$0	\$114	\$0	\$114
	L/R PAYMENT	0283	\$1,114	\$0	\$1,114	\$4,120,930	0.0221	\$911	\$0	\$203	\$0	\$203
	LIBRARY CPF	1220	\$373	\$0	\$373	\$4,120,930	0.0074	\$305	\$0	\$68	\$0	\$68
	LIRF	2011	\$0	\$0	\$0	\$4,120,930	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$4,588	\$0	\$4,588		0.0910	\$3,750	\$0	\$838	\$0	\$838
0113	JOHNSON COUNTY PUBLIC LIBRARY											
	RAINY DAY	0061	\$0	\$0	\$0	\$3,340,690	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$5,947	\$141	\$5,806	\$3,340,690	0.0450	\$1,503	\$0	\$4,303	\$0	\$4,303
	DEBT SERVICE	0180	\$4,176	\$99	\$4,077	\$3,340,690	0.0316	\$1,056	\$0	\$3,021	\$0	\$3,021
	LIBRARY CPF	1220	\$634	\$15	\$619	\$3,340,690	0.0048	\$160	\$0	\$459	\$0	\$459
	LIRF	2011	\$0	\$0	\$0	\$3,340,690	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$10,757	\$255	\$10,502		0.0814	\$2,719	\$0	\$7,783	\$0	\$7,783
0970	WHITE RIVER TOWNSHIP FIRE											
	FIRE BLDG DEBT	1181	\$128	\$0	\$128	\$1,224,180	0.0240	\$294	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$98	\$0	\$98	\$1,224,180	0.0184	\$225	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 41
County Name: Johnson County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	SP FIRE GEN	8603	\$968	\$0	\$968	\$1,224,180	0.1812	\$2,218	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$60	\$0	\$60	\$1,224,180	0.0113	\$138	\$0	\$0	\$0	\$0
	Total:		\$1,254	\$0	\$1,254		0.2349	\$2,875	\$0	\$0	\$0	\$0
0974 AMITY FIRE PROTECTION												
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0562	\$0	\$0	\$0	\$0	\$0
	SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0733	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1295	\$0	\$0	\$0	\$0	\$0
0979 NINEVEH FIRE PROTECTION DISTRICT												
	SP FIRE GEN	8603	\$0	\$0	\$0	\$30,670	0.0398	\$12	\$0	\$0	\$0	\$0
	SPECL CUM FIRE	8691	\$0	\$0	\$0	\$30,670	0.0078	\$2	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0476	\$14	\$0	\$0	\$0	\$0
0991 NEEDHAM FIRE PROTECTION DISTRICT												
	SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0596	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0596	\$0	\$0	\$0	\$0	\$0
1028 BARGERSVILLE FIRE PROTECTION												
	SP FIRE GEN	8603	\$0	\$0	\$0	\$225,320	0.0943	\$212	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$225,320	0.1018	\$229	\$0	\$0	\$0	\$0
	SPECL CUM FIRE	8691	\$0	\$0	\$0	\$225,320	0.0145	\$33	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.2106	\$474	\$0	\$0	\$0	\$0

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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
1029 WHITELAND FIRE PROTECTION												
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$119,440	0.1012	\$121	\$0	\$0	\$0	\$0
	SP FIRE GEN	8603	\$0	\$0	\$0	\$119,440	0.0388	\$46	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$119,440	0.0154	\$18	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1554	\$185	\$0	\$0	\$0	\$0
1030 HENSLEY FIRE PROTECTION												
	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$113,990	0.0294	\$34	\$0	\$0	\$0	\$0
	SP FIRE GEN	8603	\$0	\$0	\$0	\$113,990	0.0280	\$32	\$0	\$0	\$0	\$0
	SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$113,990	0.0057	\$6	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0631	\$72	\$0	\$0	\$0	\$0
1035 JOHNSON COUNTY SOLID WASTE												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$7,504,480	0.0055	\$413	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0055	\$413	\$0	\$0	\$0	\$0
0012 WHITE LAKE CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.4920	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.4920	\$0	\$0	\$0	\$0	\$0
0079 NORTHEAST LAKE CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.1057	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1057	\$0	\$0	\$0	\$0	\$0
0081 HANTS LAKE CONSERVANCY DISTRICT												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.2999	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 41
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Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$0	\$0	\$0		0.2999	\$0	\$0	\$0	\$0	\$0
0100	NORTH LAKE CONSERVANCY DISTRICT											
GENERAL		0101	\$0	\$0	\$0	\$0	0.1281	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.1281	\$0	\$0	\$0	\$0	\$0
0036	FRANKLIN CITY REDEVELOPMENT COMMISSION											
TIR		8403	\$0	\$0	\$0	\$1,359,600	0.0196	\$266	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0196	\$266	\$0	\$0	\$0	\$0
0037	GREENWOOD REDEVELOPMENT COMMISSION											
TIR		8403	\$0	\$0	\$0	\$5,194,720	0.0160	\$831	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0160	\$831	\$0	\$0	\$0	\$0
Total for Johnson County:											\$423,544	
State Total:											\$423,544	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report