

# 2022 Johnson County Circuit Breaker Report

## County-wide Totals

<b>1% Homestead Circuit Breaker Credits</b>	<b>2% Circuit Breaker Credits</b>	<b>3% Circuit Breaker Credits</b>	<b>Over 65 Circuit Breaker Credits</b>	<b>County-wide Grant Total</b>
\$12,075,879.26	\$6,449,171.84	\$736,022.26	\$834,662.27	\$20,095,735.63

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
<b>JOHNSON COUNTY</b>	<b>County</b>		<b>\$25,615,304</b>	<b>\$26,145,365.75</b>	<b>\$106,855.22</b>	<b>\$2,146,791.06</b>	<b>\$2,253,646.28</b>	<b>\$23,891,719.47</b>		
	GENERAL	0101	\$16,362,498	\$16,701,090.20	\$68,256.79	\$1,569,907.26	\$1,638,164.04	\$15,062,926.16	N	N
	2015 REASSESSMENT	0124	\$892,964	\$911,442.03	\$3,725.03	\$85,675.81	\$89,400.84	\$822,041.19	N	N
	BOND #3	0183	\$3,240,183	\$3,307,232.52	\$13,516.55	\$0.00	\$13,516.55	\$3,293,715.97	N	Y
	ANIMAL SHELTER	0615	\$722,875	\$737,834.03	\$3,015.50	\$69,356.61	\$72,372.11	\$665,461.91	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
	CUMULATIVE BRIDGE	0790	\$697,362	\$711,792.83	\$2,909.07	\$66,908.73	\$69,817.80	\$641,975.02	N	N
	HEALTH	0801	\$867,451	\$885,400.83	\$3,618.60	\$83,227.93	\$86,846.53	\$798,554.30	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$2,831,971	\$2,890,573.30	\$11,813.67	\$271,714.72	\$283,528.39	\$2,607,044.91	N	N
<b>BLUE RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$85,576</b>	<b>\$86,319.01</b>	<b>\$726.03</b>	<b>\$13,182.03</b>	<b>\$13,908.05</b>	<b>\$72,410.96</b>		
	GENERAL	0101	\$79,917	\$80,617.91	\$675.59	\$13,182.03	\$13,857.62	\$66,760.30	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$5,659	\$5,701.10	\$50.44	\$0.00	\$50.44	\$5,650.66	N	N
<b>CLARK TOWNSHIP</b>	<b>Township</b>		<b>\$25,094</b>	<b>\$25,473.08</b>	<b>\$75.35</b>	<b>\$2,422.74</b>	<b>\$2,498.09</b>	<b>\$22,974.99</b>		
	GENERAL	0101	\$17,988	\$18,259.46	\$54.01	\$1,736.65	\$1,790.66	\$16,468.80	N	N

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<b>CLARK TOWNSHIP</b>	TOWNSHIP ASSISTANCE	0840	\$7,106	\$7,213.62	\$21.34	\$686.08	\$707.42	\$6,506.19	N	N
<b>FRANKLIN TOWNSHIP</b>	<b>Township</b>		<b>\$269,666</b>	<b>\$274,546.29</b>	<b>\$1,627.84</b>	<b>\$36,200.42</b>	<b>\$37,828.26</b>	<b>\$236,718.03</b>		
	GENERAL	0101	\$72,081	\$73,409.50	\$410.61	\$11,003.42	\$11,414.03	\$61,995.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$160,544	\$163,502.98	\$914.54	\$24,507.61	\$25,422.15	\$138,080.83	N	N
	FIRE	1111	\$37,041	\$37,633.81	\$302.68	\$689.40	\$992.08	\$36,641.73	N	N
<b>HENSLEY TOWNSHIP</b>	<b>Township</b>		<b>\$4,562</b>	<b>\$4,630.11</b>	<b>\$13.64</b>	<b>\$2.74</b>	<b>\$16.38</b>	<b>\$4,613.73</b>		
	GENERAL	0101	\$2,281	\$2,315.05	\$6.82	\$1.37	\$8.19	\$2,306.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,281	\$2,315.05	\$6.82	\$1.37	\$8.19	\$2,306.86	N	N
<b>NINEVEH TOWNSHIP</b>	<b>Township</b>		<b>\$34,901</b>	<b>\$35,380.86</b>	<b>\$194.58</b>	<b>\$39.05</b>	<b>\$233.63</b>	<b>\$35,147.23</b>		
	GENERAL	0101	\$24,864	\$25,205.97	\$138.62	\$27.82	\$166.44	\$25,039.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,037	\$10,174.89	\$55.96	\$11.23	\$67.19	\$10,107.70	N	N
<b>PLEASANT TOWNSHIP</b>	<b>Township</b>		<b>\$130,123</b>	<b>\$133,516.94</b>	<b>\$734.63</b>	<b>\$9,396.94</b>	<b>\$10,131.57</b>	<b>\$123,385.37</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$55,042	\$56,614.40	\$290.45	\$5,024.48	\$5,314.93	\$51,299.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$35,777	\$36,799.36	\$188.79	\$3,265.91	\$3,454.71	\$33,344.65	N	N
	FIRE	1111	\$39,304	\$40,103.17	\$255.38	\$1,106.54	\$1,361.93	\$38,741.25	N	N
<b>WHITE RIVER TOWNSHIP</b>	<b>Township</b>		<b>\$143,760</b>	<b>\$146,226.26</b>	<b>\$327.34</b>	<b>\$7,164.20</b>	<b>\$7,491.53</b>	<b>\$138,734.72</b>		
	GENERAL	0101	\$143,760	\$146,226.26	\$327.34	\$7,164.20	\$7,491.53	\$138,734.72	N	N

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<b>WHITE RIVER</b>	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>BARGERSVILLE CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,696,697</b>	<b>\$2,735,049.71</b>	<b>\$3,540.74</b>	<b>\$452,203.81</b>	<b>\$455,744.55</b>	<b>\$2,279,305.16</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$869,274	\$881,637.51	\$1,141.35	\$157,003.34	\$158,144.69	\$723,492.83	N	N
	DEBT SERVICE	0180	\$192,997	\$195,741.66	\$253.40	\$0.00	\$253.40	\$195,488.26	N	Y
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$1,068,582	\$1,083,779.45	\$1,403.04	\$193,001.08	\$194,404.12	\$889,375.33	N	N
	CUMULATIVE BRIDGE & STREET	0791	\$129,892	\$131,738.94	\$170.55	\$23,460.27	\$23,630.82	\$108,108.12	N	N
	PARK & RECREATION	1301	\$400,192	\$405,883.94	\$525.45	\$72,280.42	\$72,805.87	\$333,078.06	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	\$35,760	\$36,268.21	\$46.95	\$6,458.70	\$6,505.65	\$29,762.56	N	N
<b>EDINBURGH CIVIL TOWN</b>	<b>City/Town</b>		<b>\$2,346,667</b>	<b>\$2,363,177.34</b>	<b>\$23,359.67</b>	<b>\$711,624.91</b>	<b>\$734,984.57</b>	<b>\$1,628,192.76</b>		
	GENERAL	0101	\$1,136,133	\$1,144,126.74	\$11,309.53	\$344,531.52	\$355,841.05	\$788,285.69	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$654,083	\$658,684.63	\$6,511.00	\$198,350.07	\$204,861.07	\$453,823.56	N	N

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<b>EDINBURGH CIVIL TOWN</b>	PARK & RECREATION	1301	\$533,420	\$537,172.85	\$5,309.88	\$161,759.16	\$167,069.03	\$370,103.81	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	\$23,031	\$23,193.12	\$229.26	\$6,984.16	\$7,213.42	\$15,979.70	N	N
<b>FRANKLIN CIVIL CITY</b>	<b>City/Town</b>		<b>\$14,621,559</b>	<b>\$14,935,671.56</b>	<b>\$80,635.81</b>	<b>\$2,918,282.61</b>	<b>\$2,998,918.41</b>	<b>\$11,936,753.15</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,343,693	\$10,565,904.24	\$57,043.98	\$2,125,455.79	\$2,182,499.77	\$8,383,404.47	N	N
	BOND-GENERAL SINKING	0280	\$209,166	\$213,659.89	\$1,153.52	\$0.00	\$1,153.52	\$212,506.37	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	\$1,384,989	\$1,414,742.35	\$7,638.02	\$284,592.05	\$292,230.06	\$1,122,512.29	N	N
	PARK & RECREATION	1301	\$1,999,489	\$2,042,443.73	\$11,026.90	\$410,861.56	\$421,888.45	\$1,620,555.28	N	N
	PARK BOND	1380	\$210,348	\$214,867.01	\$1,160.04	\$0.00	\$1,160.04	\$213,706.97	N	Y
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CUMULATIVE CAPITAL DEVELOPMENT	2391	\$473,874	\$484,054.34	\$2,613.35	\$97,373.22	\$99,986.57	\$384,067.77	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
<b>GREENWOOD CIVIL CITY</b>	<b>City/Town</b>		<b>\$19,656,304</b>	<b>\$20,213,090.29</b>	<b>\$79,261.04</b>	<b>\$1,647,970.64</b>	<b>\$1,727,231.68</b>	<b>\$18,485,858.61</b>		
	GENERAL	0101	\$8,799,613	\$9,045,151.49	\$34,603.93	\$915,321.44	\$949,925.38	\$8,095,226.12	N	N
	DEBT SERVICE	0180	\$1,686,097	\$1,733,144.92	\$6,630.47	\$0.00	\$6,630.47	\$1,726,514.45	N	Y
	BOND #2	0182	\$212,717	\$218,652.79	\$836.50	\$0.00	\$836.50	\$217,816.29	N	Y
	BOND #3	0183	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	BOND #4	0184	\$556,819	\$572,355.84	\$2,189.66	\$0.00	\$2,189.66	\$570,166.18	N	Y
	BOND #5	0185	\$891,536	\$916,412.43	\$3,505.91	\$0.00	\$3,505.91	\$912,906.52	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
	FIRE	1111	\$3,056,276	\$3,149,518.46	\$13,900.43	\$310,618.66	\$324,519.09	\$2,824,999.36	N	N
	FIRE EQUIPMENT DEBT	1182	\$133,209	\$137,273.42	\$605.86	\$0.00	\$605.86	\$136,667.56	N	Y
	PARK & RECREATION	1301	\$1,498,405	\$1,540,215.98	\$5,892.39	\$155,861.70	\$161,754.09	\$1,378,461.89	N	N
	PARK BOND	1380	\$262,768	\$270,100.51	\$1,033.32	\$0.00	\$1,033.32	\$269,067.19	N	Y
AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N	

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<b>GREENWOOD CIVIL CITY</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (RATE)	2390	\$994,766	\$1,022,523.35	\$3,911.86	\$103,473.95	\$107,385.80	\$915,137.54	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,564,098	\$1,607,741.11	\$6,150.72	\$162,694.89	\$168,845.61	\$1,438,895.51	N	N
<b>NEW WHITELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$1,017,963</b>	<b>\$1,032,450.19</b>	<b>\$17,090.91</b>	<b>\$114,927.87</b>	<b>\$132,018.78</b>	<b>\$900,431.41</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$894,691	\$907,423.60	\$15,021.25	\$101,010.45	\$116,031.70	\$791,391.89	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	\$39,185	\$39,742.42	\$657.89	\$4,423.95	\$5,081.84	\$34,660.58	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$84,087	\$85,284.17	\$1,411.77	\$9,493.46	\$10,905.24	\$74,378.94	N	N
<b>PRINCES LAKES CIVIL TOWN</b>	<b>City/Town</b>		<b>\$372,464</b>	<b>\$377,486.00</b>	<b>\$1,524.35</b>	<b>\$1,259.16</b>	<b>\$2,783.51</b>	<b>\$374,702.49</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$252,650	\$256,055.87	\$1,034.00	\$854.11	\$1,888.11	\$254,167.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$72,250	\$73,224.20	\$295.69	\$244.25	\$539.94	\$72,684.26	N	N

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<b>PRINCES LAKES CIVIL TOWN</b>	PARK	1303	\$9,934	\$10,068.33	\$40.66	\$33.58	\$74.24	\$9,994.09	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	\$37,630	\$38,137.60	\$154.01	\$127.21	\$281.22	\$37,856.38	N	N
<b>TRAFALGAR CIVIL TOWN</b>	<b>City/Town</b>		<b>\$389,941</b>	<b>\$392,562.41</b>	<b>\$1,726.67</b>	<b>\$985.88</b>	<b>\$2,712.55</b>	<b>\$389,849.86</b>		
	GENERAL	0101	\$320,267	\$322,420.39	\$1,418.15	\$909.56	\$2,327.71	\$320,092.69	N	N
	LEASE RENTAL PAYMENT	0283	\$42,798	\$43,085.28	\$189.51	\$0.00	\$189.51	\$42,895.77	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
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$26,876	\$27,056.74	\$119.01	\$76.33	\$195.34	\$26,861.40	N	N
<b>WHITELAND CIVIL TOWN</b>	<b>City/Town</b>		<b>\$967,273</b>	<b>\$987,623.77</b>	<b>\$5,703.12</b>	<b>\$92,760.47</b>	<b>\$98,463.59</b>	<b>\$889,160.18</b>		
	GENERAL	0101	\$599,212	\$612,148.30	\$3,591.79	\$59,495.98	\$63,087.77	\$549,060.53	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$49,968	\$51,046.66	\$299.52	\$4,961.33	\$5,260.85	\$45,785.81	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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\$12,075,879.26	\$6,449,171.84	\$736,022.26	\$834,662.27	\$20,095,735.63

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
<b>WHITELAND CIVIL TOWN</b>	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$100,742	\$102,916.66	\$603.87	\$10,002.69	\$10,606.55	\$92,310.11	N	N
	SP FIRE DIS GEN	8606	\$138,022	\$140,664.31	\$767.07	\$11,621.14	\$12,388.21	\$128,276.10	N	N
	SPECIAL CUM FIRE	8691	\$79,329	\$80,847.83	\$440.88	\$6,679.33	\$7,120.21	\$73,727.62	N	N
<b>CENTER GROVE COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$32,278,238</b>	<b>\$32,831,548.14</b>	<b>\$71,965.78</b>	<b>\$1,630,252.47</b>	<b>\$1,702,218.26</b>	<b>\$31,129,329.88</b>		
	DEBT SERVICE	0180	\$19,937,486	\$20,279,252.15	\$44,451.52	\$0.00	\$44,451.52	\$20,234,800.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$12,340,752	\$12,552,295.99	\$27,514.26	\$1,630,252.47	\$1,657,766.73	\$10,894,529.26	N	N
<b>CLARK-PLEASANT COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$30,760,927</b>	<b>\$31,737,484.39</b>	<b>\$136,211.14</b>	<b>\$4,129,727.46</b>	<b>\$4,265,938.60</b>	<b>\$27,471,545.80</b>		
	POST09 REF EXEMPT OPERATING	0022	\$1,999,777	\$2,051,728.23	\$7,253.55	\$0.00	\$7,253.55	\$2,044,474.68	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$19,101,823	\$19,715,903.74	\$85,647.65	\$0.00	\$85,647.65	\$19,630,256.09	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$9,659,327	\$9,969,852.42	\$43,309.93	\$4,129,727.46	\$4,173,037.39	\$5,796,815.03	N	N
<b>EDINBURGH COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$1,714,893</b>	<b>\$1,729,941.52</b>	<b>\$14,497.18</b>	<b>\$282,866.83</b>	<b>\$297,364.01</b>	<b>\$1,432,577.51</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$737,111	\$743,579.50	\$6,231.31	\$0.00	\$6,231.31	\$737,348.19	N	Y
	SCHOOL PENSION DEBT	0186	\$182,851	\$184,455.27	\$1,545.76	\$0.00	\$1,545.76	\$182,909.51	N	Y



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\$12,075,879.26	\$6,449,171.84	\$736,022.26	\$834,662.27	\$20,095,735.63

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
<b>EDINBURGH COMMUNITY SCHOOL CORPORATION</b>	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$794,931	\$801,906.75	\$6,720.10	\$282,866.83	\$289,586.94	\$512,319.81	N	N
<b>FRANKLIN COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$27,900,983</b>	<b>\$28,390,463.25</b>	<b>\$156,564.42</b>	<b>\$3,620,373.66</b>	<b>\$3,776,938.08</b>	<b>\$24,613,525.17</b>		
	POST09 REF EXEMPT OPERATING	0022	\$4,184,753	\$4,237,069.51	\$21,463.80	\$0.00	\$21,463.80	\$4,215,605.71	Y	N
	DEBT SERVICE	0180	\$16,087,130	\$16,383,665.57	\$91,641.09	\$0.00	\$91,641.09	\$16,292,024.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$7,629,100	\$7,769,728.16	\$43,459.53	\$3,620,373.66	\$3,663,833.19	\$4,105,894.98	N	N
<b>GREENWOOD COMMUNITY SCHOOL CORPORATION</b>	<b>School</b>		<b>\$8,391,080</b>	<b>\$8,555,294.28</b>	<b>\$51,789.26</b>	<b>\$14,342.72</b>	<b>\$66,131.99</b>	<b>\$8,489,162.29</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$3,016,852	\$3,075,892.40	\$18,619.84	\$0.00	\$18,619.84	\$3,057,272.56	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$5,374,228	\$5,479,401.87	\$33,169.43	\$14,342.72	\$47,512.15	\$5,431,889.73	N	N
<b>NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CORPORATION</b>	<b>School</b>		<b>\$4,544,777</b>	<b>\$4,610,171.30</b>	<b>\$18,810.31</b>	<b>\$3,776.24</b>	<b>\$22,586.55</b>	<b>\$4,587,584.75</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,343,986	\$2,377,713.42	\$9,701.49	\$0.00	\$9,701.49	\$2,368,011.93	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,200,791	\$2,232,457.88	\$9,108.82	\$3,776.24	\$12,885.06	\$2,219,572.82	N	N
<b>EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$111,304</b>	<b>\$112,081.49</b>	<b>\$1,112.41</b>	<b>\$33,763.67</b>	<b>\$34,876.08</b>	<b>\$77,205.41</b>		
	GENERAL	0101	\$111,304	\$112,081.49	\$1,112.41	\$33,763.67	\$34,876.08	\$77,205.41	N	N

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\$12,075,879.26	\$6,449,171.84	\$736,022.26	\$834,662.27	\$20,095,735.63

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
<b>GREENWOOD PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$1,571,547</b>	<b>\$1,609,162.91</b>	<b>\$8,401.15</b>	<b>\$98,947.60</b>	<b>\$107,348.75</b>	<b>\$1,501,814.17</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,157,677	\$1,185,387.04	\$6,188.69	\$98,947.60	\$105,136.29	\$1,080,250.76	N	N
	BOND #2	0182	\$413,870	\$423,775.87	\$2,212.46	\$0.00	\$2,212.46	\$421,563.41	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
<b>JOHNSON COUNTY PUBLIC LIBRARY</b>	<b>Library</b>		<b>\$5,475,620</b>	<b>\$5,586,310.99</b>	<b>\$21,047.41</b>	<b>\$465,415.97</b>	<b>\$486,463.38</b>	<b>\$5,099,847.61</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,362,406	\$4,450,593.38	\$16,768.39	\$465,415.97	\$482,184.36	\$3,968,409.02	N	N
	DEBT SERVICE	0180	\$1,113,214	\$1,135,717.61	\$4,279.02	\$0.00	\$4,279.02	\$1,131,438.59	N	Y
<b>AMITY FIRE PROTECTION</b>	<b>Special</b>		<b>\$151,082</b>	<b>\$151,248.92</b>	<b>\$924.72</b>	<b>\$1,962.12</b>	<b>\$2,886.84</b>	<b>\$148,362.07</b>		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL FIRE GENERAL	8603	\$103,119	\$103,233.39	\$631.16	\$1,438.56	\$2,069.71	\$101,163.67	N	N
	SPECIAL FIRE DEBT	8684	\$10,432	\$10,443.38	\$63.85	\$0.00	\$63.85	\$10,379.53	N	Y
	SPECIAL CUM FIRE	8691	\$37,531	\$37,572.15	\$229.71	\$523.57	\$753.28	\$36,818.87	N	N
<b>BARGERSVILLE FIRE PROTECTION</b>	<b>Special</b>		<b>\$4,111,650</b>	<b>\$4,173,393.63</b>	<b>\$7,234.06</b>	<b>\$376,347.44</b>	<b>\$383,581.49</b>	<b>\$3,789,812.14</b>		
	SPECIAL FIRE GENERAL	8603	\$3,196,146	\$3,244,141.65	\$5,623.31	\$335,448.65	\$341,071.97	\$2,903,069.68	N	N

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<b>BARGERSVILLE FIRE PROTECTION</b>	SPECIAL FIRE DEBT	8684	\$525,822	\$533,717.72	\$925.13	\$0.00	\$925.13	\$532,792.58	N	Y
	SPECIAL CUM FIRE	8691	\$389,682	\$395,534.27	\$685.61	\$40,898.78	\$41,584.39	\$353,949.88	N	N
<b>HENSLEY FIRE PROTECTION</b>	<b>Special</b>		<b>\$389,300</b>	<b>\$394,781.54</b>	<b>\$1,254.05</b>	<b>\$1,649.58</b>	<b>\$2,903.63</b>	<b>\$391,877.91</b>		
	FIRE BUILDING DEBT	1181	\$180,390	\$182,930.55	\$581.09	\$0.00	\$581.09	\$182,349.46	N	Y
	SPECIAL FIRE GENERAL	8603	\$125,071	\$126,831.85	\$402.89	\$987.58	\$1,390.47	\$125,441.38	N	N
	SPECIAL CUM FIRE	8691	\$83,839	\$85,019.15	\$270.07	\$662.00	\$932.07	\$84,087.08	N	N
<b>JOHNSON COUNTY SOLID WASTE</b>	<b>Special</b>		<b>\$595,309</b>	<b>\$607,628.02</b>	<b>\$2,483.35</b>	<b>\$49,892.22</b>	<b>\$52,375.58</b>	<b>\$555,252.45</b>		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$595,309	\$607,628.02	\$2,483.35	\$49,892.22	\$52,375.58	\$555,252.45	N	N
<b>NEEDHAM FIRE PROTECTION DISTRICT</b>	<b>Special</b>		<b>\$441,534</b>	<b>\$447,879.88</b>	<b>\$1,999.18</b>	<b>\$28,905.38</b>	<b>\$30,904.56</b>	<b>\$416,975.32</b>		
	SPECIAL FIRE GENERAL	8603	\$359,022	\$364,182.33	\$1,625.59	\$23,503.69	\$25,129.27	\$339,053.05	N	N
	SPECIAL CUM FIRE	8691	\$82,512	\$83,697.55	\$373.60	\$5,401.69	\$5,775.29	\$77,922.26	N	N
<b>NINEVEH FIRE PROTECTION DISTRICT</b>	<b>Special</b>		<b>\$341,211</b>	<b>\$345,905.58</b>	<b>\$1,906.38</b>	<b>\$382.55</b>	<b>\$2,288.94</b>	<b>\$343,616.64</b>		
	SPECIAL FIRE GENERAL	8603	\$285,670	\$289,600.73	\$1,596.07	\$320.28	\$1,916.35	\$287,684.38	N	N
	SPECIAL CUM FIRE	8691	\$55,541	\$56,304.84	\$310.31	\$62.27	\$372.58	\$55,932.26	N	N
<b>WHITE RIVER TOWNSHIP FIRE</b>	<b>Special</b>		<b>\$6,273,029</b>	<b>\$6,378,636.78</b>	<b>\$15,064.55</b>	<b>\$189,181.16</b>	<b>\$204,245.72</b>	<b>\$6,174,391.06</b>		
	SPECIAL FIRE GENERAL	8603	\$5,630,044	\$5,724,826.51	\$13,520.44	\$169,790.09	\$183,310.53	\$5,541,515.98	N	N
	SPECIAL CUM FIRE	8691	\$642,985	\$653,810.27	\$1,544.12	\$19,391.07	\$20,935.19	\$632,875.08	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	\$15,531.40	\$0.00	\$0.00	\$0.00
T41002 - GW-I-65 East 030	\$90.17	\$0.00	\$0.00	\$0.00
T41003 - GW-Fry Rd 026	\$639,749.45	\$0.00	\$0.00	\$0.00
T41004 - GW-Eastside 025;026;030	\$9,357,344.90	\$0.00	\$81,191.16	\$81,191.16
T41007 - Franklin-Casting Tech 009	\$146,259.54	\$0.00	\$4,242.54	\$4,242.54
T41008 - Franklin-Eastside Bus Park 018	\$2,725,387.07	\$0.00	\$29,736.85	\$29,736.85
T41009 - Franklin-Amended Park 009	\$598,820.67	\$0.00	\$15,240.44	\$15,240.44
T41010 - Franklin-Power Products 009	\$226,741.63	\$0.00	\$152.01	\$152.01
T41011 - Franklin-Musicland 009	\$500,250.64	\$0.00	\$13,956.64	\$13,956.64
T41012 - Bargersville-Ind Park 035	\$50,108.43	\$0.00	\$0.00	\$0.00
T41013 - Trafalgar-Area #1 016	\$95,426.73	\$0.00	\$0.00	\$0.00
T41014 - Trafalgar-Area #2 016	\$24,525.61	\$0.00	\$0.00	\$0.00
T41015 - Barg-WhtInd Rd/135 039;054	\$215,706.47	\$0.00	\$570.39	\$570.39
T41016 - Whiteland Advance & Exp Areas	\$248,504.72	\$0.00	\$548.39	\$548.39
T41018 - Metro Fibernet (PP)	\$259,920.73	\$0.00	\$4,132.24	\$4,132.24
T41019 - GW Central Exp 025;026;030;051	\$1,559,418.41	\$0.00	\$66.15	\$66.15
T41020 - GW-South West 040;041	\$321,296.95	\$0.00	\$266.76	\$266.76
T41021 - Bargersville-SR 37 039;054	\$0.00	\$0.00	\$0.00	\$0.00
T41022 - Barg WhtInd Rd/135 Exp 039	\$4,844.60	\$0.00	\$1.08	\$1.08
T41023 - Barg-Ind Park Exp 035;039;054	\$0.00	\$0.00	\$0.00	\$0.00

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T41024 - Franklin-US 31 North 009	\$392,667.34	\$0.00	\$11,039.43	\$11,039.43
T41025 - Franklin-US 31 South 009	\$417,458.60	\$0.00	\$11,646.79	\$11,646.79
T41026 - GW-Worthsville Rd 025;030;052	\$1,602,368.45	\$0.00	\$5,207.10	\$5,207.10
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	\$149,123.44	\$0.00	\$68.80	\$68.80
T41030 - Franklin-Sunbeam Tresslar 018	\$14.20	\$0.00	\$5.00	\$5.00
T41031 - Franklin-GDI/IW 018	\$0.00	\$0.00	\$0.00	\$0.00