

Johnson County Tax Distributions To White River Township

Jan 29,2010

2008

Date	Account	Gen. Prop. Tax	Lic. Excise tax	CAGIT C.S.	CAGIT PTRC	Total
Jun. 25, 2008	Township	\$18,219.61	\$6,874.44			\$25,094.05
	Tws. Assistance	\$9,784.61	\$3,691.83			\$13,476.44
Jul. 7, 2008	Township	\$11,862.37	\$0.00			\$11,862.37
	Tws. Assistance	\$6,370.54	\$0.00			\$6,370.54
Dec. 30, 2008	Township	\$126,632.99	\$9,885.67			\$136,518.66
	Tws. Assistance	\$43,918.91	\$3,789.50			\$47,708.41
Various	Township			\$106,319.48	\$10,080.00	\$116,399.48
	Tws. Assistance					\$0.00
TOTAL	Township	\$156,714.97	\$16,760.11	\$106,319.48	\$10,080.00	\$289,874.56
	Tws. Assistance	\$60,074.06	\$7,481.33			\$67,555.39

TOTAL **\$216,789.03** **\$24,241.44** **\$357,429.95**

2009

Feb 18,2009	Township	\$234.11				\$234.11
(08 taxes)	Tws. Assistance	\$89.73				\$89.73
Oct. 30, 2009	Township	\$122,713.67	\$9,459.18			\$132,172.85
	Tws. Assistance	\$11,155.79	\$859.93			\$12,015.72
Dec. 30, 2009	Township	\$82,816.26	\$12,501.17			\$95,317.43
	Twn. Assistance	\$7,528.75	\$1,136.47			\$8,665.22
Various	Township			\$108,006.19	\$12,094.52	\$120,100.71
	Twn. Assistance					\$0.00
TOTAL	Township	\$205,764.04	\$21,960.35	\$108,006.19	\$12,094.52	\$347,825.10
	Tws. Assistance	\$18,774.27	\$1,996.40			\$20,770.67

TOTAL **\$224,538.31** **\$23,956.75** **\$368,595.77**