
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
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TO: ALL COUNTY AUDITORS

FROM: DEPARTMENT OF LOCAL GOVERNMENT FINANCE/BUDGET DIVISION

RE: 2009 FIT GUARANTEE DISTRIBUTION

DATE: JUNE 2009

Attached to this memorandum is the 2009 Financial Institutions Tax Guarantee Report for each taxing unit in your county.

IC 6-5.5-8-2(f) states that: "(f) The county auditor shall distribute the guaranteed and supplemental distributions received under subsection (a) to the taxing units in the county at the same time that the county auditor makes the semiannual distributions of real property taxes to the taxing units." When June and December settlements are made, each county should have ½ of the annual guarantee as cash on-hand.

Keep in mind that although Financial Institutions Tax can be distributed with settlement, the amount each unit receives is still based on the guarantee formula as set out in IC 6-5.5-8-2. These amounts are reflected on the enclosed printout. A couple of items of note that differ from last year's worksheet: (1) the column "Effective Tax Rate" is intended for the LOIT levy freeze counties only and would reflect the LOIT equivalency rates, and (2) the column "State Welfare/School Funds Allocation" now reflects the original state welfare allocation amount, plus an additional allocation amount to account for the state's assumption of welfare levies beginning in 2009 (IC 6-5.5-8-2(b)(1)). Also, state allocations are now applied to school units to account for the state's full assumption of the school general fund and special education preschool fund levies (IC 6-5.5-8-2(b)(2)).

Please reflect the amount of Financial Institutions Tax distributed to each taxing unit and apportioned to each fund on a Certificate of Tax Distribution (Form 22) separate from the one issued with each settlement of property tax. When June and December Settlement is complete, please forward copies of Form 22's for each taxing unit to the Department of Local Government Finance Budget Division. Actual distributions of FIT must be tracked for use in the school tuition support formula.

Questions about this report may be directed to Karen Large, Budget Division Director, at (317) 234-3937 or by e-mail at klarge@dlgf.in.gov.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 19
County Name: Dubois 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 DUBOIS COUNTY											
RAINY DAY	0061	\$0	\$0	\$0	\$2,679,640	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$46,894	\$712	\$46,182	\$2,679,640	0.2121	0.2121	\$5,684	\$40,498	\$7,830	\$32,668
2006 REASSESS	0123	\$2,034	\$31	\$2,003	\$2,679,640	0.0092	0.0092	\$247	\$1,756	\$339	\$1,417
HIGHWAY	0702	\$0	\$0	\$0	\$2,679,640	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$2,679,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$7,716	\$117	\$7,599	\$2,679,640	0.0349	0.0349	\$935	\$6,664	\$1,288	\$5,376
HEALTH	0801	\$3,073	\$47	\$3,026	\$2,679,640	0.0139	0.0139	\$372	\$2,654	\$513	\$2,141
PARK & REC	1301	\$1,105	\$17	\$1,088	\$2,679,640	0.0050	0.0050	\$134	\$954	\$185	\$769
PLANNING	2240	\$199	\$3	\$196	\$2,679,640	0.0009	0.0009	\$24	\$172	\$33	\$139
CCD	2391	\$6,257	\$95	\$6,162	\$2,679,640	0.0283	0.0283	\$758	\$5,404	\$1,045	\$4,359
		\$67,278	\$1,022	\$66,256		0.3043	0.3043	\$8,154	\$58,102	\$11,233	\$46,869
0001 BAINBRIDGE TOWNSHIP											
GENERAL	0101	\$199	\$0	\$199	\$2,076,920	0.0020	0.0020	\$42	\$157	\$0	\$157
TWP ASSISTANCE	0840	\$318	\$0	\$318	\$2,076,920	0.0032	0.0032	\$66	\$252	\$0	\$252
		\$517	\$0	\$517		0.0052	0.0052	\$108	\$409	\$0	\$409
0001F BAINBRIDGE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0451	0.0451	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0451	0.0451	\$0	\$0	\$0	\$0
0002 BOONE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0046	0.0046	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0033	0.0033	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0079	0.0079	\$0	\$0	\$0	\$0

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0002F BOONE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0286	0.0286	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0286	0.0286	\$0	\$0	\$0	\$0
0003 CASS TOWNSHIP											
GENERAL	0101	\$236	\$0	\$236	\$65,360	0.0132	0.0132	\$9	\$227	\$0	\$227
TWP ASSISTANCE	0840	\$45	\$0	\$45	\$65,360	0.0025	0.0025	\$2	\$43	\$0	\$43
PARK & REC	1301	\$54	\$0	\$54	\$0	0.0030	0.0030	\$0	\$54	\$0	\$54
		\$335	\$0	\$335		0.0187	0.0187	\$11	\$324	\$0	\$324
0003F CASS TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0191	0.0191	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0199	0.0199	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0390	0.0390	\$0	\$0	\$0	\$0
0004 COLUMBIA TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0282	0.0282	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0151	0.0151	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0433	0.0433	\$0	\$0	\$0	\$0
0005 FERDINAND TOWNSHIP											
GENERAL	0101	\$75	\$0	\$75	\$81,200	0.0034	0.0034	\$3	\$72	\$0	\$72
TWP ASSISTANCE	0840	\$44	\$0	\$44	\$81,200	0.0020	0.0020	\$2	\$42	\$0	\$42
RECREATION	1312	\$134	\$0	\$134	\$81,200	0.0061	0.0061	\$5	\$129	\$0	\$129
		\$253	\$0	\$253		0.0115	0.0115	\$10	\$243	\$0	\$243
0005F FERDINAND TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0466	0.0466	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0466	0.0466	\$0	\$0	\$0	\$0

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0006 HALL TOWNSHIP											
GENERAL	0101	\$33	\$0	\$33	\$20,790	0.0080	0.0080	\$2	\$31	\$0	\$31
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$20,790	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$33	\$0	\$33		0.0080	0.0080	\$2	\$31	\$0	\$31
0006F HALL TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$20,790	0.0217	0.0217	\$5	\$0	\$0	\$0
		\$0	\$0	\$0		0.0217	0.0217	\$5	\$0	\$0	\$0
0007 HARBISON TOWNSHIP											
GENERAL	0101	\$159	\$0	\$159	\$31,770	0.0220	0.0220	\$7	\$152	\$0	\$152
TWP ASSISTANCE	0840	\$23	\$0	\$23	\$31,770	0.0032	0.0032	\$1	\$22	\$0	\$22
		\$182	\$0	\$182		0.0252	0.0252	\$8	\$174	\$0	\$174
0007F HARBISON TOWNSHIP Fire											
FIRE	1111	\$182	\$0	\$182	\$0	0.0464	0.0464	\$0	\$182	\$0	\$182
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$182	\$0	\$182		0.0464	0.0464	\$0	\$182	\$0	\$182
0008 JACKSON TOWNSHIP											
GENERAL	0101	\$73	\$0	\$73	\$17,360	0.0095	0.0095	\$2	\$71	\$0	\$71
TWP ASSISTANCE	0840	\$22	\$0	\$22	\$17,360	0.0029	0.0029	\$1	\$21	\$0	\$21
		\$95	\$0	\$95		0.0124	0.0124	\$3	\$92	\$0	\$92
0008F JACKSON TOWNSHIP Fire											
FIRE	1111	\$158	\$0	\$158	\$17,360	0.0343	0.0343	\$6	\$152	\$0	\$152
		\$158	\$0	\$158		0.0343	0.0343	\$6	\$152	\$0	\$152
0009 JEFFERSON TOWNSHIP											
GENERAL	0101	\$137	\$0	\$137	\$0	0.0234	0.0234	\$0	\$137	\$0	\$137

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TWP ASSISTANCE	0840	\$12	\$0	\$12	\$0	0.0021	0.0021	\$0	\$12	\$0	\$12
		\$149	\$0	\$149		0.0255	0.0255	\$0	\$149	\$0	\$149
0009F JEFFERSON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0168	0.0168	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0168	0.0168	\$0	\$0	\$0	\$0
0010 MADISON TOWNSHIP											
GENERAL	0101	\$78	\$0	\$78	\$51,850	0.0043	0.0043	\$2	\$76	\$0	\$76
TWP ASSISTANCE	0840	\$29	\$0	\$29	\$51,850	0.0016	0.0016	\$1	\$28	\$0	\$28
RECREATION	1312	\$16	\$0	\$16	\$51,850	0.0009	0.0009	\$0	\$16	\$0	\$16
		\$123	\$0	\$123		0.0068	0.0068	\$3	\$120	\$0	\$120
0010F MADISON TOWNSHIP Fire											
FIRE	1111	\$249	\$0	\$249	\$51,850	0.0425	0.0425	\$22	\$227	\$0	\$227
		\$249	\$0	\$249		0.0425	0.0425	\$22	\$227	\$0	\$227
0011 MARION TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0102	0.0102	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0129	0.0129	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0003	0.0003	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0234	0.0234	\$0	\$0	\$0	\$0
0011F MARION TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0270	0.0270	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0270	0.0270	\$0	\$0	\$0	\$0
0012 PATOKA TOWNSHIP											
GENERAL	0101	\$207	\$0	\$207	\$334,390	0.0135	0.0135	\$45	\$162	\$0	\$162

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TWP ASSISTANCE	0840	\$97	\$0	\$97	\$334,390	0.0063	0.0063	\$21	\$76	\$0	\$76
RECREATION	1312	\$524	\$0	\$524	\$0	0.0342	0.0342	\$0	\$524	\$0	\$524
		\$828	\$0	\$828		0.0540	0.0540	\$66	\$762	\$0	\$762
0012F PATOKA TOWNSHIP Fire											
FIRE	1111	\$149	\$0	\$149	\$0	0.0190	0.0190	\$0	\$149	\$0	\$149
		\$149	\$0	\$149		0.0190	0.0190	\$0	\$149	\$0	\$149
0405 JASPER CIVIL CITY											
GENERAL	0101	\$46,386	\$0	\$46,386	\$2,076,920	0.4590	0.4590	\$9,533	\$36,853	\$0	\$36,853
FIRE PENSION	0341	\$596	\$0	\$596	\$2,076,920	0.0059	0.0059	\$123	\$473	\$0	\$473
POLICE PENSION	0342	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$808	\$0	\$808	\$2,076,920	0.0080	0.0080	\$166	\$642	\$0	\$642
PARK & REC	1301	\$16,695	\$0	\$16,695	\$2,076,920	0.1652	0.1652	\$3,431	\$13,264	\$0	\$13,264
PARK BOND	1380	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
LANDFILL	2043	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
GEMETERY	2120	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$4,285	\$0	\$4,285	\$2,076,920	0.0424	0.0424	\$881	\$3,404	\$0	\$3,404
EDIT	2411	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$68,770	\$0	\$68,770		0.6805	0.6805	\$14,134	\$54,636	\$0	\$54,636
0434 HUNTINGBURG CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0

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GENERAL	0101	\$10,447	\$473	\$9,974	\$334,390	0.2390	0.2390	\$799	\$9,175	\$0	\$9,175
DEBT SERVICE	0180	\$577	\$26	\$551	\$334,390	0.0132	0.0132	\$44	\$507	\$0	\$507
POLICE PENSION	0342	\$122	\$6	\$116	\$334,390	0.0028	0.0028	\$9	\$107	\$0	\$107
LR &S	0706	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$16,725	\$757	\$15,968	\$334,390	0.3826	0.3826	\$1,279	\$14,689	\$0	\$14,689
CONTINUING ED	1151	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$629	\$28	\$601	\$334,390	0.0144	0.0144	\$48	\$553	\$0	\$553
PARK & REC	1301	\$10,688	\$484	\$10,204	\$334,390	0.2445	0.2445	\$818	\$9,386	\$0	\$9,386
CCI	2379	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
EDIT	2411	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
REDEV-GEN	2430	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
TRANSPORTATION	6301	\$1,735	\$79	\$1,656	\$334,390	0.0397	0.0397	\$133	\$1,523	\$0	\$1,523
		\$40,923	\$1,853	\$39,070		0.9362	0.9362	\$3,130	\$35,940	\$0	\$35,940
0596 BIRDSEYE CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,785	\$0	\$1,785	\$0	0.4528	0.4528	\$0	\$1,785	\$0	\$1,785
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,785	\$0	\$1,785		0.4528	0.4528	\$0	\$1,785	\$0	\$1,785
0597 FERDINAND CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0

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GENERAL	0101	\$3,405	\$0	\$3,405	\$81,200	0.2016	0.2016	\$164	\$3,241	\$0	\$3,241
LR &S	0706	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$3,277	\$0	\$3,277	\$81,200	0.1940	0.1940	\$158	\$3,119	\$0	\$3,119
CONTINUING ED	1151	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$1,775	\$0	\$1,775	\$81,200	0.1051	0.1051	\$85	\$1,690	\$0	\$1,690
CCI	2379	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$676	\$0	\$676	\$81,200	0.0400	0.0400	\$32	\$644	\$0	\$644
EDIT	2411	\$0	\$0	\$0	\$81,200	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$9,133	\$0	\$9,133		0.5407	0.5407	\$439	\$8,694	\$0	\$8,694
0598 HOLLAND CIVIL TOWN											
GENERAL	0101	\$2,568	\$0	\$2,568	\$65,360	0.3039	0.3039	\$199	\$2,369	\$0	\$2,369
LR &S	0706	\$0	\$0	\$0	\$65,360	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$3,190	\$0	\$3,190	\$65,360	0.3775	0.3775	\$247	\$2,943	\$0	\$2,943
PARK	1303	\$2,431	\$0	\$2,431	\$65,360	0.2876	0.2876	\$188	\$2,243	\$0	\$2,243
CCI	2379	\$0	\$0	\$0	\$65,360	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$263	\$0	\$263	\$65,360	0.0311	0.0311	\$20	\$243	\$0	\$243
		\$8,452	\$0	\$8,452		1.0001	1.0001	\$654	\$7,798	\$0	\$7,798
2040 NORTHEAST DUBOIS COUNTY SCHOOL CORPORATI											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$52,560	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$52,560	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$52,560	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,962	\$0	\$3,962	\$52,560	0.2359	0.2359	\$124	\$3,838	\$1,730	\$2,108
SCH PENSION DEB	0186	\$2,581	\$0	\$2,581	\$52,560	0.1537	0.1537	\$81	\$2,500	\$1,127	\$1,373

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SCHOOL CPF	1214	\$3,989	\$0	\$3,989	\$52,560	0.2375	0.2375	\$125	\$3,864	\$1,742	\$2,122
TRANSPORTATION	6301	\$3,787	\$0	\$3,787	\$52,560	0.2255	0.2255	\$119	\$3,668	\$1,653	\$2,015
BUS REPLACEMENT	6302	\$722	\$0	\$722	\$52,560	0.0430	0.0430	\$23	\$699	\$315	\$384
		\$15,041	\$0	\$15,041		0.8956	0.8956	\$472	\$14,569	\$6,567	\$8,002
2100 SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$98,560	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$98,560	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$98,560	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$12,416	\$0	\$12,416	\$98,560	0.4070	0.4070	\$401	\$12,015	\$4,935	\$7,080
SCH PENSION DEB	0186	\$3,197	\$0	\$3,197	\$98,560	0.1048	0.1048	\$103	\$3,094	\$1,271	\$1,823
SCHOOL CPF	1214	\$11,883	\$0	\$11,883	\$98,560	0.3895	0.3895	\$384	\$11,499	\$4,723	\$6,776
TRANSPORTATION	6301	\$4,600	\$0	\$4,600	\$98,560	0.1508	0.1508	\$149	\$4,451	\$1,828	\$2,623
BUS REPLACEMENT	6302	\$2,123	\$0	\$2,123	\$98,560	0.0696	0.0696	\$69	\$2,054	\$844	\$1,210
		\$34,219	\$0	\$34,219		1.1217	1.1217	\$1,106	\$33,113	\$13,601	\$19,512
2110 SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$399,750	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$399,750	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$399,750	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$27,828	\$981	\$26,847	\$399,750	0.3361	0.3361	\$1,344	\$25,503	\$9,960	\$15,543
SCH PENSION DEB	0186	\$9,737	\$343	\$9,394	\$399,750	0.1176	0.1176	\$470	\$8,924	\$3,485	\$5,439
SCHOOL CPF	1214	\$28,714	\$1,012	\$27,702	\$399,750	0.3468	0.3468	\$1,386	\$26,316	\$10,278	\$16,038
TRANSPORTATION	6301	\$19,109	\$673	\$18,436	\$399,750	0.2308	0.2308	\$923	\$17,513	\$6,840	\$10,673
BUS REPLACEMENT	6302	\$5,407	\$191	\$5,216	\$399,750	0.0653	0.0653	\$261	\$4,955	\$1,935	\$3,020

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 19
County Name: Dubois 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
		\$90,795	\$3,200	\$87,595		1.0966	1.0966	\$4,384	\$83,211	\$32,498	\$50,713
2120 GREATER JASPER CONSOLIDATED SCHOOL CORPO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$2,128,770	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$2,128,770	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$51,473	\$0	\$51,473	\$2,128,770	0.5508	0.5508	\$11,725	\$39,748	\$17,038	\$22,710
SCH PENSION DEB	0186	\$8,663	\$0	\$8,663	\$2,128,770	0.0927	0.0927	\$1,973	\$6,690	\$2,868	\$3,822
SCHOOL CPF	1214	\$35,212	\$0	\$35,212	\$2,128,770	0.3768	0.3768	\$8,021	\$27,191	\$11,656	\$15,535
TRANSPORTATION	6301	\$9,177	\$0	\$9,177	\$2,128,770	0.0982	0.0982	\$2,090	\$7,087	\$3,038	\$4,049
BUS REPLACEMENT	6302	\$542	\$0	\$542	\$2,128,770	0.0058	0.0058	\$123	\$419	\$180	\$239
		\$105,067	\$0	\$105,067		1.1243	1.1243	\$23,932	\$81,135	\$34,780	\$46,355
0041 HUNTINGBURG PUBLIC LIBRARY											
GENERAL	0101	\$2,483	\$89	\$2,394	\$399,750	0.0809	0.0809	\$323	\$2,071	\$0	\$2,071
LIRF	2011	\$0	\$0	\$0	\$399,750	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$2,483	\$89	\$2,394		0.0809	0.0809	\$323	\$2,071	\$0	\$2,071
0042 JASPER PUBLIC LIBRARY											
GENERAL	0101	\$3,818	\$0	\$3,818	\$2,076,920	0.0592	0.0592	\$1,230	\$2,588	\$0	\$2,588
LIRF	2011	\$0	\$0	\$0	\$2,076,920	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$3,818	\$0	\$3,818		0.0592	0.0592	\$1,230	\$2,588	\$0	\$2,588
0043 DUBOIS COUNTY CONTRACTUAL LIBRARY											
GENERAL	0101	\$590	\$0	\$590	\$202,970	0.0571	0.0571	\$116	\$474	\$0	\$474
BOND #2	0182	\$444	\$0	\$444	\$202,970	0.0430	0.0430	\$87	\$357	\$0	\$357
LIRF	2011	\$0	\$0	\$0	\$202,970	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,034	\$0	\$1,034		0.1001	0.1001	\$203	\$831	\$0	\$831
0922 DUBOIS COUNTY AIRPORT											

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 19
County Name: Dubois 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
SP AIRPORT GEN	8101	\$1,114	\$13	\$1,101	\$2,679,640	0.0043	0.0043	\$115	\$986	\$0	\$986
SP AIR CUM BLDG	8190	\$958	\$12	\$946	\$2,679,640	0.0037	0.0037	\$99	\$847	\$0	\$847
		\$2,072	\$25	\$2,047		0.0080	0.0080	\$214	\$1,833	\$0	\$1,833
1030 NORTHEAST DUBOIS COUNTY FIRE PROTECTION											
RAINY DAY	0061	\$0	\$0	\$0	\$31,770	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$31,770	0.0255	0.0255	\$8	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$31,770	0.0359	0.0359	\$11	\$0	\$0	\$0
		\$0	\$0	\$0		0.0614	0.0614	\$19	\$0	\$0	\$0
1047 DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$2,679,640	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.1637	0.1637	\$0	\$0	\$0	\$0
SP CCD	9090	\$0	\$0	\$0	\$0	0.0258	0.0258	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1895	0.1895	\$0	\$0	\$0	\$0
0104 HUNTINGBURG REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$334,390	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									\$98,679	\$290,641	