

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 23
County Name: Fountain 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 FOUNTAIN COUNTY											
GENERAL	0101	\$19,142	\$108	\$19,034	\$931,610	0.3587	0.3587	\$3,342	\$15,692	\$4,249	\$11,443
2006 REASSESS	0123	\$865	\$5	\$860	\$931,610	0.0162	0.0162	\$151	\$709	\$192	\$517
HIGHWAY	0702	\$0	\$0	\$0	\$931,610	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$931,610	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$3,020	\$17	\$3,003	\$931,610	0.0566	0.0566	\$527	\$2,476	\$670	\$1,806
HEALTH	0801	\$1,548	\$9	\$1,539	\$931,610	0.0290	0.0290	\$270	\$1,269	\$344	\$925
CCD	2391	\$1,003	\$6	\$997	\$931,610	0.0188	0.0188	\$175	\$822	\$223	\$599
		\$25,578	\$145	\$25,433		0.4793	0.4793	\$4,465	\$20,968	\$5,678	\$15,290
0001 CAIN TOWNSHIP											
GENERAL	0101	\$14	\$0	\$14	\$20,310	0.0030	0.0030	\$1	\$13	\$0	\$13
TWP ASSISTANCE	0840	\$9	\$0	\$9	\$20,310	0.0018	0.0018	\$0	\$9	\$0	\$9
RECREATION	1312	\$0	\$0	\$0	\$20,310	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$23	\$0	\$23		0.0048	0.0048	\$1	\$22	\$0	\$22
0001F CAIN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0092	0.0092	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0146	0.0146	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0238	0.0238	\$0	\$0	\$0	\$0
0002 DAVIS TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0230	0.0230	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0102	0.0102	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0332	0.0332	\$0	\$0	\$0	\$0
0002F DAVIS TOWNSHIP Fire											

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FIRE	1111	\$0	\$0	\$0	\$0	0.0204	0.0204	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0204	0.0204	\$0	\$0	\$0	\$0
0003 FULTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0535	0.0535	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0121	0.0121	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0656	0.0656	\$0	\$0	\$0	\$0
0003F FULTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0154	0.0154	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0154	0.0154	\$0	\$0	\$0	\$0
0004 JACKSON TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0026	0.0026	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0200	0.0200	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0013	0.0013	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0239	0.0239	\$0	\$0	\$0	\$0
0004F JACKSON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0351	0.0351	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0351	0.0351	\$0	\$0	\$0	\$0
0005 LOGAN TOWNSHIP											
GENERAL	0101	\$137	\$0	\$137	\$314,820	0.0108	0.0108	\$34	\$103	\$0	\$103
TWP ASSISTANCE	0840	\$200	\$0	\$200	\$314,820	0.0158	0.0158	\$50	\$150	\$0	\$150
		\$337	\$0	\$337		0.0266	0.0266	\$84	\$253	\$0	\$253
0005F LOGAN 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

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GENERAL	0101	\$7,568	\$0	\$7,568	\$314,820	0.4777	0.4777	\$1,504	\$6,064	\$0	\$6,064
POLICE PENSION	0342	\$60	\$0	\$60	\$314,820	0.0038	0.0038	\$12	\$48	\$0	\$48
LR &S	0706	\$0	\$0	\$0	\$314,820	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,101	\$0	\$2,101	\$314,820	0.1326	0.1326	\$417	\$1,684	\$0	\$1,684
PARK	1303	\$1,423	\$0	\$1,423	\$314,820	0.0898	0.0898	\$283	\$1,140	\$0	\$1,140
CEMETERY	2120	\$1,511	\$0	\$1,511	\$314,820	0.0954	0.0954	\$300	\$1,211	\$0	\$1,211
CCI	2379	\$0	\$0	\$0	\$314,820	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$626	\$0	\$626	\$314,820	0.0395	0.0395	\$124	\$502	\$0	\$502
		\$13,289	\$0	\$13,289		0.8388	0.8388	\$2,640	\$10,649	\$0	\$10,649
0456 COVINGTON CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$291,280	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$4,922	\$0	\$4,922	\$291,280	0.3126	0.3126	\$911	\$4,011	\$0	\$4,011
POLICE PENSION	0342	\$1,244	\$0	\$1,244	\$291,280	0.0790	0.0790	\$230	\$1,014	\$0	\$1,014
LR &S	0706	\$0	\$0	\$0	\$291,280	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$7,698	\$0	\$7,698	\$291,280	0.4889	0.4889	\$1,424	\$6,274	\$0	\$6,274
PARK & REC	1301	\$1,942	\$0	\$1,942	\$291,280	0.1233	0.1233	\$359	\$1,583	\$0	\$1,583
CCI	2379	\$0	\$0	\$0	\$291,280	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$383	\$0	\$383	\$291,280	0.0243	0.0243	\$71	\$312	\$0	\$312
		\$16,189	\$0	\$16,189		1.0281	1.0281	\$2,995	\$13,194	\$0	\$13,194
0605 HILLSBORO CIVIL TOWN											
GENERAL	0101	\$840	\$0	\$840	\$20,310	0.5626	0.5626	\$114	\$726	\$0	\$726
LR &S	0706	\$0	\$0	\$0	\$20,310	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$20,310	0.0000	0.0000	\$0	\$0	\$0	\$0

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CCI	2379	\$0	\$0	\$0	\$20,310	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$840	\$0	\$840		0.5626	0.5626	\$114	\$726	\$0	\$726
0606 KINGMAN CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$55,570	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$2,079	\$0	\$2,079	\$55,570	0.5835	0.5835	\$324	\$1,755	\$0	\$1,755
LR &S	0706	\$0	\$0	\$0	\$55,570	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$55,570	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$55,570	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$122	\$0	\$122	\$55,570	0.0341	0.0341	\$19	\$103	\$0	\$103
		\$2,201	\$0	\$2,201		0.6176	0.6176	\$343	\$1,858	\$0	\$1,858
0607 MELLOTT CIVIL TOWN											
GENERAL	0101	\$602	\$0	\$602	\$27,420	0.3417	0.3417	\$94	\$508	\$0	\$508
LR &S	0706	\$0	\$0	\$0	\$27,420	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$27,420	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$27,420	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$602	\$0	\$602		0.3417	0.3417	\$94	\$508	\$0	\$508
0608 NEWTOWN CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$42,080	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$42,080	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$645	\$0	\$645	\$42,080	0.2200	0.2200	\$93	\$552	\$0	\$552
LR &S	0706	\$0	\$0	\$0	\$42,080	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$127	\$0	\$127	\$42,080	0.0432	0.0432	\$18	\$109	\$0	\$109
CCI	2379	\$0	\$0	\$0	\$42,080	0.0000	0.0000	\$0	\$0	\$0	\$0

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RAINY DAY	0061	\$0	\$0	\$0	\$291,280	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$291,280	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$14,827	\$0	\$14,827	\$291,280	0.7152	0.7152	\$2,083	\$12,744	\$5,847	\$6,897
SCHOOL CPF	1214	\$6,450	\$0	\$6,450	\$291,280	0.3111	0.3111	\$906	\$5,544	\$2,544	\$3,000
TRANSPORTATION	6301	\$3,276	\$0	\$3,276	\$291,280	0.1580	0.1580	\$460	\$2,816	\$1,292	\$1,524
BUS REPLACEMENT	6302	\$1,144	\$0	\$1,144	\$291,280	0.0552	0.0552	\$161	\$983	\$451	\$532
		\$25,697	\$0	\$25,697		1.2395	1.2395	\$3,610	\$22,087	\$10,134	\$11,953
2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$325,510	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$4,800	\$0	\$4,800	\$325,510	0.2345	0.2345	\$763	\$4,037	\$1,983	\$2,054
SCHOOL CPF	1214	\$5,848	\$0	\$5,848	\$325,510	0.2857	0.2857	\$930	\$4,918	\$2,416	\$2,502
TRANSPORTATION	6301	\$4,485	\$0	\$4,485	\$325,510	0.2191	0.2191	\$713	\$3,772	\$1,853	\$1,919
BUS REPLACEMENT	6302	\$948	\$0	\$948	\$325,510	0.0463	0.0463	\$151	\$797	\$392	\$405
		\$16,081	\$0	\$16,081		0.7856	0.7856	\$2,557	\$13,524	\$6,644	\$6,880
0052 COVINGTON PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$471,410	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,592	\$0	\$1,592	\$471,410	0.0842	0.0842	\$397	\$1,195	\$0	\$1,195
LIBRARY CPF	1220	\$252	\$0	\$252	\$471,410	0.0133	0.0133	\$63	\$189	\$0	\$189
LIRF	2011	\$0	\$0	\$0	\$471,410	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,844	\$0	\$1,844		0.0975	0.0975	\$460	\$1,384	\$0	\$1,384
0271 KINGMAN-MILLCREEK PUBLIC LIBRARY											
GENERAL	0101	\$278	\$0	\$278	\$55,570	0.0670	0.0670	\$37	\$241	\$0	\$241
LIRF	2011	\$0	\$0	\$0	\$55,570	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$278	\$0	\$278		0.0670	0.0670	\$37	\$241	\$0	\$241

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0300 ATTICA PUBLIC LIBRARY											
GENERAL	0101	\$0	\$0	\$0	\$314,820	0.0689	0.0689	\$217	\$0	\$0	\$0
L/R PAYMENT	0283	\$0	\$0	\$0	\$314,820	0.0695	0.0695	\$219	\$0	\$0	\$0
LIBRARY CPF	1220	\$0	\$0	\$0	\$314,820	0.0000	0.0000	\$0	\$0	\$0	\$0
LIRF	2011	\$0	\$0	\$0	\$314,820	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1384	0.1384	\$436	\$0	\$0	\$0
1050 FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$931,610	0.0206	0.0206	\$192	\$0	\$0	\$0
		\$0	\$0	\$0		0.0206	0.0206	\$192	\$0	\$0	\$0
0018 VEEDERSBURG REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$180,130	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									35,740.00	\$82,864	