
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: 24
County Name: Franklin 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 FRANKLIN COUNTY											
GENERAL	0101	\$11,521	\$81	\$11,440	\$1,005,530	0.1543	0.1543	\$1,552	\$9,888	\$2,454	\$7,434
ELECTION/REGIST	0102	\$0	\$0	\$0	\$1,005,530	0.0000	0.0000	\$0	\$0	\$0	\$0
2006 REASSESS	0123	\$754	\$5	\$749	\$1,005,530	0.0101	0.0101	\$102	\$647	\$160	\$487
BOND #2	0182	\$3,114	\$22	\$3,092	\$1,005,530	0.0417	0.0417	\$419	\$2,673	\$663	\$2,010
HIGHWAY	0702	\$0	\$0	\$0	\$1,005,530	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,005,530	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$3,644	\$26	\$3,618	\$1,005,530	0.0488	0.0488	\$491	\$3,127	\$775	\$2,352
HEALTH	0801	\$1,015	\$7	\$1,008	\$1,005,530	0.0136	0.0136	\$137	\$871	\$216	\$655
PARK & REC	1301	\$896	\$6	\$890	\$1,005,530	0.0120	0.0120	\$121	\$769	\$191	\$578
CCD	2391	\$1,210	\$9	\$1,201	\$1,005,530	0.0162	0.0162	\$163	\$1,038	\$258	\$780
		\$22,154	\$156	\$21,998		0.2967	0.2967	\$2,985	\$19,013	\$4,717	\$14,296
0001 BATH TOWNSHIP											
GENERAL	0101	\$206	\$0	\$206	\$254,280	0.0110	0.0110	\$28	\$178	\$0	\$178
TWP ASSISTANCE	0840	\$67	\$0	\$67	\$254,280	0.0036	0.0036	\$9	\$58	\$0	\$58
		\$273	\$0	\$273		0.0146	0.0146	\$37	\$236	\$0	\$236
0001F BATH TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$254,280	0.0194	0.0194	\$49	\$0	\$0	\$0
		\$0	\$0	\$0		0.0194	0.0194	\$49	\$0	\$0	\$0
0002 BLOOMING GROVE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0315	0.0315	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0315	0.0315	\$0	\$0	\$0	\$0

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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
0002F BLOOMING GROVE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0049	0.0049	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0049	0.0049	\$0	\$0	\$0	\$0
0003 BROOKVILLE TOWNSHIP											
GENERAL	0101	\$147	\$0	\$147	\$563,640	0.0035	0.0035	\$20	\$127	\$0	\$127
TWP ASSISTANCE	0840	\$477	\$0	\$477	\$563,640	0.0114	0.0114	\$64	\$413	\$0	\$413
		\$624	\$0	\$624		0.0149	0.0149	\$84	\$540	\$0	\$540
0003F BROOKVILLE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0074	0.0074	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0074	0.0074	\$0	\$0	\$0	\$0
0004 BUTLER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0075	0.0075	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0036	0.0036	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0111	0.0111	\$0	\$0	\$0	\$0
0004F BUTLER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0076	0.0076	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0076	0.0076	\$0	\$0	\$0	\$0
0005 FAIRFIELD TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0167	0.0167	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0042	0.0042	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0209	0.0209	\$0	\$0	\$0	\$0
0005F FAIRFIELD TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0093	0.0093	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0093	0.0093	\$0	\$0	\$0	\$0
0006 HIGHLAND TOWNSHIP											

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GENERAL	0101	\$0	\$0	\$0	\$0	0.0146	0.0146	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0043	0.0043	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0189	0.0189	\$0	\$0	\$0	\$0
0006F HIGHLAND TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0081	0.0081	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0081	0.0081	\$0	\$0	\$0	\$0
0007 LAUREL TOWNSHIP											
GENERAL	0101	\$4	\$0	\$4	\$0	0.0211	0.0211	\$0	\$4	\$0	\$4
TWP ASSISTANCE	0840	\$3	\$0	\$3	\$0	0.0139	0.0139	\$0	\$3	\$0	\$3
RECREATION	1312	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$7	\$0	\$7		0.0350	0.0350	\$0	\$7	\$0	\$7
0007F LAUREL TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0161	0.0161	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0161	0.0161	\$0	\$0	\$0	\$0
0008 METAMORA TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0202	0.0202	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0117	0.0117	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0319	0.0319	\$0	\$0	\$0	\$0
0008F METAMORA TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0151	0.0151	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0151	0.0151	\$0	\$0	\$0	\$0
0009 POSEY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0210	0.0210	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0210	0.0210	\$0	\$0	\$0	\$0

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0009F POSEY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0075	0.0075	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0075	0.0075	\$0	\$0	\$0	\$0
0010 RAY TOWNSHIP											
GENERAL	0101	\$13	\$0	\$13	\$187,610	0.0063	0.0063	\$12	\$1	\$0	\$1
TWP ASSISTANCE	0840	\$5	\$0	\$5	\$187,610	0.0026	0.0026	\$5	\$0	\$0	\$0
		\$18	\$0	\$18		0.0089	0.0089	\$17	\$1	\$0	\$1
0010F RAY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0143	0.0143	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0143	0.0143	\$0	\$0	\$0	\$0
0011 SALT CREEK TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0145	0.0145	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0053	0.0053	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0198	0.0198	\$0	\$0	\$0	\$0
0011F SALT CREEK TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0113	0.0113	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0113	0.0113	\$0	\$0	\$0	\$0
0012 SPRINGFIELD TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0070	0.0070	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0085	0.0085	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0155	0.0155	\$0	\$0	\$0	\$0
0012F SPRINGFIELD TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0068	0.0068	\$0	\$0	\$0	\$0

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CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0096	0.0096	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0164	0.0164	\$0	\$0	\$0	\$0
0013 WHITEWATER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0016	0.0016	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0055	0.0055	\$0	\$0	\$0	\$0
CEMETERY	2120	\$0	\$0	\$0	\$0	0.0023	0.0023	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0094	0.0094	\$0	\$0	\$0	\$0
0013F WHITEWATER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0200	0.0200	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0200	0.0200	\$0	\$0	\$0	\$0
0447 BATESVILLE CIVIL CITY											
GENERAL	0101	\$663	\$0	\$663	\$187,610	0.3165	0.3165	\$594	\$69	\$0	\$69
POLICE PENSION	0342	\$0	\$0	\$0	\$187,610	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$187,610	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$172	\$0	\$172	\$187,610	0.0822	0.0822	\$154	\$18	\$0	\$18
CUM FIRE SPEC	1191	\$31	\$0	\$31	\$187,610	0.0150	0.0150	\$28	\$3	\$0	\$3
PARK	1303	\$102	\$0	\$102	\$187,610	0.0485	0.0485	\$91	\$11	\$0	\$11
SWIMMING POOL	1313	\$60	\$0	\$60	\$187,610	0.0285	0.0285	\$53	\$7	\$0	\$7
CCI	2379	\$0	\$0	\$0	\$187,610	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$77	\$0	\$77	\$187,610	0.0367	0.0367	\$69	\$8	\$0	\$8
		\$1,105	\$0	\$1,105		0.5274	0.5274	\$989	\$116	\$0	\$116
0611 CEDAR GROVE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

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LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.0668	0.0668	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0668	0.0668	\$0	\$0	\$0	\$0
0612 LAUREL CIVIL TOWN											
GENERAL	0101	\$87	\$0	\$87	\$0	0.4769	0.4769	\$0	\$87	\$0	\$87
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
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$87	\$0	\$87		0.4769	0.4769	\$0	\$87	\$0	\$87
0613 MT. CARMEL CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
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
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0614 OLDENBURG CIVIL TOWN											
GENERAL	0101	\$152	\$0	\$152	\$0	0.1120	0.1120	\$0	\$152	\$0	\$152
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$159	\$0	\$159	\$0	0.1168	0.1168	\$0	\$159	\$0	\$159
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
SP FIRE TER GEN	8604	\$91	\$0	\$91	\$0	0.0667	0.0667	\$0	\$91	\$0	\$91
		\$402	\$0	\$402		0.2955	0.2955	\$0	\$402	\$0	\$402

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0952 BROOKVILLE CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$27,312	\$0	\$27,312	\$563,640	0.6058	0.6058	\$3,415	\$23,897	\$0	\$23,897
LR &S	0706	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$1,168	\$0	\$1,168	\$563,640	0.0259	0.0259	\$146	\$1,022	\$0	\$1,022
		\$28,480	\$0	\$28,480		0.6317	0.6317	\$3,561	\$24,919	\$0	\$24,919
2475 FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$563,640	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$17,486	\$0	\$17,486	\$563,640	0.1818	0.1818	\$1,025	\$16,461	\$6,984	\$9,477
SCH PENSION DEB	0186	\$3,636	\$0	\$3,636	\$563,640	0.0378	0.0378	\$213	\$3,423	\$1,452	\$1,971
SCHOOL CPF	1214	\$24,468	\$0	\$24,468	\$563,640	0.2544	0.2544	\$1,434	\$23,034	\$9,773	\$13,261
TRANSPORTATION	6301	\$29,335	\$0	\$29,335	\$563,640	0.3050	0.3050	\$1,719	\$27,616	\$11,717	\$15,899
BUS REPLACEMENT	6302	\$1,904	\$0	\$1,904	\$563,640	0.0198	0.0198	\$112	\$1,792	\$760	\$1,032
		\$76,829	\$0	\$76,829		0.7988	0.7988	\$4,503	\$72,326	\$30,686	\$41,640
6895 BATESVILLE COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$187,610	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$186	\$0	\$186	\$187,610	0.0315	0.0315	\$59	\$127	\$67	\$60
DEBT SERVICE	0180	\$1,155	\$0	\$1,155	\$187,610	0.1961	0.1961	\$368	\$787	\$414	\$373
SCHOOL CPF	1214	\$1,695	\$0	\$1,695	\$187,610	0.2877	0.2877	\$540	\$1,155	\$607	\$548
TRANSPORTATION	6301	\$835	\$0	\$835	\$187,610	0.1417	0.1417	\$266	\$569	\$299	\$270

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BUS REPLACEMENT	6302	\$71	\$0	\$71	\$187,610	0.0120	0.0120	\$23	\$48	\$25	\$23
		\$3,942	\$0	\$3,942		0.6690	0.6690	\$1,256	\$2,686	\$1,412	\$1,274
7950 UNION COUNTY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$254,280	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$254,280	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,408	\$0	\$3,408	\$254,280	0.5943	0.5943	\$1,511	\$1,897	\$748	\$1,149
SCH PENSION DEB	0186	\$428	\$0	\$428	\$254,280	0.0747	0.0747	\$190	\$238	\$94	\$144
SCHOOL CPF	1214	\$2,354	\$0	\$2,354	\$254,280	0.4104	0.4104	\$1,044	\$1,310	\$516	\$794
TRANSPORTATION	6301	\$1,057	\$0	\$1,057	\$254,280	0.1844	0.1844	\$469	\$588	\$232	\$356
BUS REPLACEMENT	6302	\$85	\$0	\$85	\$254,280	0.0149	0.0149	\$38	\$47	\$19	\$28
		\$7,332	\$0	\$7,332		1.2787	1.2787	\$3,252	\$4,080	\$1,609	\$2,471
0054 WHITEWATER VALLEY COMMUNITY LIBRARY											
GENERAL	0101	\$1,655	\$0	\$1,655	\$563,640	0.1148	0.1148	\$647	\$1,008	\$0	\$1,008
LIBRARY CPF	1220	\$189	\$0	\$189	\$563,640	0.0131	0.0131	\$74	\$115	\$0	\$115
		\$1,844	\$0	\$1,844		0.1279	0.1279	\$721	\$1,123	\$0	\$1,123
0199 BATESVILLE PUBLIC LIBRARY											
GENERAL	0101	\$159	\$0	\$159	\$187,610	0.0651	0.0651	\$122	\$37	\$0	\$37
LIRF	2011	\$0	\$0	\$0	\$187,610	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$159	\$0	\$159		0.0651	0.0651	\$122	\$37	\$0	\$37
1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,005,530	0.0128	0.0128	\$129	\$0	\$0	\$0
		\$0	\$0	\$0		0.0128	0.0128	\$129	\$0	\$0	\$0
County Totals:									\$38,424	\$87,149	