

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 49
County Name: Marion 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 MARION COUNTY											
GENERAL	0101	\$1,980,959	\$19,357	\$1,961,602	\$54,513,690	0.3577	0.3188	\$173,790	\$1,787,812	\$575,142	\$1,212,670
2006 REASSESS	0123	\$26,583	\$260	\$26,323	\$54,513,690	0.0048	0.0048	\$2,617	\$23,706	\$7,637	\$16,069
DEBT SERVICE	0180	\$79,194	\$774	\$78,420	\$54,513,690	0.0143	0.0143	\$7,795	\$70,625	\$22,753	\$47,872
WELFARE BOND	0884	\$0	\$0	\$0	\$54,513,690	0.0000	0.0000	\$0	\$0	\$0	\$0
CAP IMPROV BOND	2380	\$14,953	\$146	\$14,807	\$54,513,690	0.0027	0.0027	\$1,472	\$13,335	\$4,296	\$9,039
CCD	2391	\$70,887	\$693	\$70,194	\$54,513,690	0.0128	0.0128	\$6,978	\$63,216	\$20,366	\$42,850
		\$2,172,576	\$21,230	\$2,151,346		0.3923	0.3534	\$192,652	\$1,958,694	\$630,194	\$1,328,500
0001 CENTER TOWNSHIP											
GENERAL	0101	\$19,890	\$0	\$19,890	\$20,222,660	0.0075	0.0000	\$0	\$19,890	\$0	\$19,890
TWP ASSISTANCE	0840	\$163,100	\$0	\$163,100	\$20,222,660	0.0615	0.0615	\$12,437	\$150,663	\$0	\$150,663
		\$182,990	\$0	\$182,990		0.0690	0.0615	\$12,437	\$170,553	\$0	\$170,553
0002 DECATUR TOWNSHIP											
GENERAL	0101	\$61	\$0	\$61	\$373,900	0.0012	0.0000	\$0	\$61	\$0	\$61
TWP ASSISTANCE	0840	\$453	\$0	\$453	\$373,900	0.0089	0.0089	\$33	\$420	\$0	\$420
		\$514	\$0	\$514		0.0101	0.0089	\$33	\$481	\$0	\$481
0002F DECATUR TOWNSHIP Fire											
FIRE	1111	\$1,703	\$0	\$1,703	\$373,900	0.3566	0.3148	\$1,177	\$526	\$0	\$526
FIRE BLDG DEBT	1181	\$146	\$0	\$146	\$373,900	0.0306	0.0306	\$114	\$32	\$0	\$32
CUM FIRE(TWP)	1190	\$108	\$0	\$108	\$373,900	0.0227	0.0227	\$85	\$23	\$0	\$23
		\$1,957	\$0	\$1,957		0.4099	0.3681	\$1,376	\$581	\$0	\$581
0003 FRANKLIN TOWNSHIP											
GENERAL	0101	\$118	\$0	\$118	\$593,550	0.0200	0.0165	\$98	\$20	\$0	\$20

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Unit Name	Fund Code	1989 Bank Tax	1989 PCA	1989 Net Bank Tax	2010 Bank Assessed Value	2010	2010	2010 Bank Property Tax	2010 FIT Guarantee	State	FIT
			1999 Welfare Adjustment			Effective Tax Rate	Actual Tax Rate			Welfare/School Funds Allocation	
FIRE	1111	\$69,255	\$0	\$69,255	\$2,899,670	0.0000	0.0000	\$0	\$69,255	\$0	\$69,255
		\$69,255	\$0	\$69,255		0.0000	0.0000	\$0	\$69,255	\$0	\$69,255
0006 PIKE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$3,440,210	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT PAYMENT	0181	\$0	\$0	\$0	\$3,274,500	0.0999	0.0999	\$3,271	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$3,440,210	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0999	0.0999	\$3,271	\$0	\$0	\$0
0006F PIKE TOWNSHIP Fire											
FIRE	1111	\$50,060	\$0	\$50,060	\$3,274,500	0.2884	0.2576	\$8,435	\$41,625	\$0	\$41,625
CUM FIRE(TWP)	1190	\$1,857	\$0	\$1,857	\$3,274,500	0.0107	0.0107	\$350	\$1,507	\$0	\$1,507
		\$51,917	\$0	\$51,917		0.2991	0.2683	\$8,785	\$43,132	\$0	\$43,132
0007 WARREN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$2,480,130	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$2,480,130	0.0092	0.0082	\$203	\$0	\$0	\$0
		\$0	\$0	\$0		0.0092	0.0082	\$203	\$0	\$0	\$0
0008 WASHINGTON TOWNSHIP											
GENERAL	0101	\$2,499	\$0	\$2,499	\$8,070,710	0.0038	0.0027	\$218	\$2,281	\$0	\$2,281
TWP ASSISTANCE	0840	\$4,275	\$0	\$4,275	\$8,070,710	0.0065	0.0065	\$525	\$3,750	\$0	\$3,750
		\$6,774	\$0	\$6,774		0.0103	0.0092	\$743	\$6,031	\$0	\$6,031
0009 WAYNE TOWNSHIP											
BUILDING FUND	0072	\$0	\$0	\$0	\$9,386,390	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$5,019	\$0	\$5,019	\$9,386,390	0.0203	0.0172	\$1,614	\$3,405	\$0	\$3,405
TWP ASSISTANCE	0840	\$2,102	\$0	\$2,102	\$9,386,390	0.0085	0.0085	\$798	\$1,304	\$0	\$1,304
		\$7,121	\$0	\$7,121		0.0288	0.0257	\$2,412	\$4,709	\$0	\$4,709

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0009F WAYNE TOWNSHIP Fire											
FIRE	1111	\$48,827	\$0	\$48,827	\$6,716,860	0.7774	0.6951	\$46,689	\$2,138	\$0	\$2,138
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$6,716,860	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$48,827	\$0	\$48,827		0.7774	0.6951	\$46,689	\$2,138	\$0	\$2,138
0306 LAWRENCE CIVIL CITY											
GENERAL	0101	\$70,863	\$0	\$70,863	\$3,295,670	0.6791	0.5988	\$19,734	\$51,129	\$0	\$51,129
BOND #2	0182	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
BOND #3	0183	\$2,786	\$0	\$2,786	\$3,295,670	0.0267	0.0267	\$880	\$1,906	\$0	\$1,906
POLICE PENSION	0342	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE BLDG DEBT	1181	\$3,089	\$0	\$3,089	\$3,295,670	0.0296	0.0296	\$976	\$2,113	\$0	\$2,113
PARK BOND #2	1381	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$3,141	\$0	\$3,141	\$3,295,670	0.0301	0.0301	\$992	\$2,149	\$0	\$2,149
		\$79,879	\$0	\$79,879		0.7655	0.6852	\$22,582	\$57,297	\$0	\$57,297
0312 BEECH GROVE CIVIL CITY											
GENERAL	0101	\$84,204	\$0	\$84,204	\$296,990	1.2191	1.0773	\$3,199	\$81,005	\$0	\$81,005
DEBT SERVICE	0180	\$5,484	\$0	\$5,484	\$296,990	0.0794	0.0794	\$236	\$5,248	\$0	\$5,248
FIRE PENSION	0341	\$774	\$0	\$774	\$296,990	0.0112	0.0112	\$33	\$741	\$0	\$741
POLICE PENSION	0342	\$2,687	\$0	\$2,687	\$296,990	0.0389	0.0389	\$116	\$2,571	\$0	\$2,571
LR &S	0706	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0

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		\$93,149	\$0	\$93,149		1.3486	1.2068	\$3,584	\$89,565	\$0	\$89,565
0459	SOUTHPORT CIVIL CITY										
GENERAL	0101	\$7,790	\$0	\$7,790	\$159,860	0.3919	0.3427	\$548	\$7,242	\$0	\$7,242
LR &S	0706	\$0	\$0	\$0	\$159,860	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$159,860	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$1,214	\$0	\$1,214	\$159,860	0.0611	0.0611	\$98	\$1,116	\$0	\$1,116
		\$9,004	\$0	\$9,004		0.4530	0.4038	\$646	\$8,358	\$0	\$8,358
0508	SPEEDWAY CITY CIVIL TOWN										
GENERAL	0101	\$109,634	\$0	\$109,634	\$573,230	0.8466	0.7513	\$4,307	\$105,327	\$0	\$105,327
DEBT SERVICE	0180	\$9,544	\$0	\$9,544	\$573,230	0.0737	0.0737	\$422	\$9,122	\$0	\$9,122
FIRE PENSION	0341	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
STORM SEWER	0907	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
RECREATION	1312	\$544	\$0	\$544	\$573,230	0.0042	0.0042	\$24	\$520	\$0	\$520
PARK BOND	1380	\$3,445	\$0	\$3,445	\$573,230	0.0266	0.0266	\$152	\$3,293	\$0	\$3,293
CCD	2391	\$4,442	\$0	\$4,442	\$573,230	0.0343	0.0343	\$197	\$4,245	\$0	\$4,245
		\$127,609	\$0	\$127,609		0.9854	0.8901	\$5,102	\$122,507	\$0	\$122,507
0760	CLERMONT CIVIL TOWN										
GENERAL	0101	\$1,640	\$0	\$1,640	\$55,600	1.0862	0.9917	\$551	\$1,089	\$0	\$1,089
LR &S	0706	\$0	\$0	\$0	\$55,600	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$55,600	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,640	\$0	\$1,640		1.0862	0.9917	\$551	\$1,089	\$0	\$1,089

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0762 CUMBERLAND CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$250	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$250	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$6,342	\$0	\$6,342	\$250	1.0765	0.9435	\$2	\$6,340	\$0	\$6,340
DEBT SERVICE	0180	\$354	\$0	\$354	\$250	0.0601	0.0601	\$0	\$354	\$0	\$354
L/R PAYMENT	0283	\$9	\$0	\$9	\$250	0.0015	0.0015	\$0	\$9	\$0	\$9
LR &S	0706	\$0	\$0	\$0	\$250	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$809	\$0	\$809	\$250	0.1373	0.1373	\$0	\$809	\$0	\$809
PARK & REC	1301	\$837	\$0	\$837	\$250	0.1420	0.1420	\$0	\$837	\$0	\$837
		\$8,351	\$0	\$8,351		1.4174	1.2844	\$2	\$8,349	\$0	\$8,349
0764 HOMECROFT CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.4319	0.3821	\$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
		\$0	\$0	\$0		0.4319	0.3821	\$0	\$0	\$0	\$0
0766 MERIDIAN HILLS CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0813	0.0716	\$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	0.0095	0.0095	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0908	0.0811	\$0	\$0	\$0	\$0
0769 ROCKY RIPPLE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.1125	0.0952	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

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Unit Name	Fund Code	1989 PCA		1989 Net Bank Tax	2010 Bank Assessed Value	2010	2010	2010 Bank	2010 FIT Guarantee	State	FIT
		1989 Bank Tax	1999 Welfare Adjustment			Effective Tax Rate	Actual Tax Rate	Property Tax		Welfare/School Funds Allocation	
MVH	0708	\$0	\$0	\$0	\$0	0.0425	0.0425	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1550	0.1377	\$0	\$0	\$0	\$0
0772	WARREN PARK CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0113	0.0098	\$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
		\$0	\$0	\$0		0.0113	0.0098	\$0	\$0	\$0	\$0
0773	WILLIAMS CREEK CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$200	0.0895	0.0798	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$200	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$200	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0895	0.0798	\$0	\$0	\$0	\$0
0774	WYNNEDALE CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$0	0.1125	0.0997	\$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
		\$0	\$0	\$0		0.1125	0.0997	\$0	\$0	\$0	\$0
0971	SPRING HILL CIVIL TOWN										
GENERAL	0101	\$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
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORPORATI										
GENERAL	0101	\$0	\$0	\$0	\$373,900	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$94,227	\$0	\$94,227	\$373,900	1.1799	1.1799	\$4,412	\$89,815	\$27,251	\$62,564

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SCH PENSION DEB	0186	\$5,367	\$0	\$5,367	\$373,900	0.0672	0.0672	\$251	\$5,116	\$1,552	\$3,564
SCHOOL CPF	1214	\$27,320	\$0	\$27,320	\$373,900	0.3421	0.3421	\$1,279	\$26,041	\$7,901	\$18,140
TRANSPORTATION	6301	\$0	\$0	\$0	\$373,900	0.0000	0.0000	\$0	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$15,669	\$0	\$15,669	\$373,900	0.1962	0.1962	\$734	\$14,935	\$4,531	\$10,404
		\$142,583	\$0	\$142,583		1.7854	1.7854	\$6,676	\$135,907	\$41,235	\$94,672
5310 FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORPO											
GENERAL	0101	\$0	\$0	\$0	\$510,930	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$49,535	\$0	\$49,535	\$510,930	1.3164	1.3164	\$6,726	\$42,809	\$15,030	\$27,779
SCH PENSION DEB	0186	\$1,400	\$0	\$1,400	\$510,930	0.0372	0.0372	\$190	\$1,210	\$425	\$785
SCHOOL CPF	1214	\$11,560	\$0	\$11,560	\$510,930	0.3072	0.3072	\$1,570	\$9,990	\$3,508	\$6,482
TRANSPORTATION	6301	\$8,425	\$0	\$8,425	\$510,930	0.2239	0.2239	\$1,144	\$7,281	\$2,556	\$4,725
BUS REPLACEMENT	6302	\$2,021	\$0	\$2,021	\$510,930	0.0537	0.0537	\$274	\$1,747	\$613	\$1,134
		\$72,941	\$0	\$72,941		1.9384	1.9384	\$9,904	\$63,037	\$22,132	\$40,905
5330 M.S.D. LAWRENCE TOWNSHIP SCHOOL CORPORAT											
RAINY DAY	0061	\$0	\$0	\$0	\$5,584,220	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$5,584,220	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$125,476	\$0	\$125,476	\$5,584,220	0.3575	0.3575	\$19,964	\$105,512	\$47,330	\$58,182
SCH PENSION DEB	0186	\$22,182	\$0	\$22,182	\$5,584,220	0.0632	0.0632	\$3,529	\$18,653	\$8,367	\$10,286
SCHOOL CPF	1214	\$98,907	\$0	\$98,907	\$5,584,220	0.2818	0.2818	\$15,736	\$83,171	\$37,308	\$45,863
TRANSPORTATION	6301	\$68,863	\$0	\$68,863	\$5,584,220	0.1962	0.1962	\$10,956	\$57,907	\$25,976	\$31,931
BUS REPLACEMENT	6302	\$13,759	\$0	\$13,759	\$5,584,220	0.0392	0.0392	\$2,189	\$11,570	\$5,190	\$6,380
		\$329,187	\$0	\$329,187		0.9379	0.9379	\$52,374	\$276,813	\$124,171	\$152,642
5340 M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION											

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GENERAL	0101	\$0	\$0	\$0	\$3,128,180	0.0000	0.0000	\$0	\$0	\$0	\$0
REPAIR & REPLAC	0104	\$0	\$0	\$0	\$3,128,180	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$147,722	\$0	\$147,722	\$3,128,180	0.2823	0.2823	\$8,831	\$138,891	\$58,551	\$80,340
SCH PENSION DEB	0186	\$36,525	\$0	\$36,525	\$3,128,180	0.0698	0.0698	\$2,183	\$34,342	\$14,477	\$19,865
SCHOOL CPF	1214	\$174,933	\$0	\$174,933	\$3,128,180	0.3343	0.3343	\$10,458	\$164,475	\$69,336	\$95,139
TRANSPORTATION	6301	\$110,622	\$0	\$110,622	\$3,128,180	0.2114	0.2114	\$6,613	\$104,009	\$43,846	\$60,163
BUS REPLACEMENT	6302	\$12,192	\$0	\$12,192	\$3,128,180	0.0233	0.0233	\$729	\$11,463	\$4,832	\$6,631
		\$481,994	\$0	\$481,994		0.9211	0.9211	\$28,814	\$453,180	\$191,042	\$262,138
5350 M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$3,440,210	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$104,191	\$0	\$104,191	\$3,440,210	0.3287	0.3287	\$11,308	\$92,883	\$43,872	\$49,011
SCH PENSION DEB	0186	\$5,230	\$0	\$5,230	\$3,440,210	0.0165	0.0165	\$568	\$4,662	\$2,202	\$2,460
SCHOOL CPF	1214	\$110,467	\$0	\$110,467	\$3,440,210	0.3485	0.3485	\$11,989	\$98,478	\$46,514	\$51,964
TRANSPORTATION	6301	\$46,057	\$0	\$46,057	\$3,440,210	0.1453	0.1453	\$4,999	\$41,058	\$19,393	\$21,665
BUS REPLACEMENT	6302	\$3,645	\$0	\$3,645	\$3,440,210	0.0115	0.0115	\$396	\$3,249	\$1,535	\$1,714
		\$269,590	\$0	\$269,590		0.8505	0.8505	\$29,260	\$240,330	\$113,516	\$126,814
5360 M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO											
GENERAL	0101	\$0	\$0	\$0	\$2,062,500	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$142,780	\$0	\$142,780	\$2,062,500	0.3918	0.3918	\$8,081	\$134,699	\$52,720	\$81,979
SCH PENSION DEB	0186	\$29,008	\$0	\$29,008	\$2,062,500	0.0796	0.0796	\$1,642	\$27,366	\$10,711	\$16,655
SCHOOL CPF	1214	\$135,965	\$0	\$135,965	\$2,062,500	0.3731	0.3731	\$7,695	\$128,270	\$50,203	\$78,067
TRANSPORTATION	6301	\$94,385	\$0	\$94,385	\$2,062,500	0.2590	0.2590	\$5,342	\$89,043	\$34,850	\$54,193
BUS REPLACEMENT	6302	\$8,309	\$0	\$8,309	\$2,062,500	0.0228	0.0228	\$470	\$7,839	\$3,068	\$4,771

STATE OF INDIANA
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FIT WORKSHEET 2010

County Number: 49
County Name: Marion County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
		\$410,447	\$0	\$410,447		1.1263	1.1263	\$23,230	\$387,217	\$151,552	\$235,665
5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORPOR										
REFERENDUM SCH	0021	\$155,179	\$0	\$155,179	\$6,602,880	0.1000	0.1000	\$6,603	\$148,576	\$86,380	\$62,196
GENERAL	0101	\$0	\$0	\$0	\$6,602,880	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$141,679	\$0	\$141,679	\$6,602,880	0.0913	0.0913	\$6,028	\$135,651	\$78,865	\$56,786
SCH PENSION DEB	0186	\$42,985	\$0	\$42,985	\$6,602,880	0.0277	0.0277	\$1,829	\$41,156	\$23,927	\$17,229
SCHOOL CPF	1214	\$249,528	\$0	\$249,528	\$6,602,880	0.1608	0.1608	\$10,617	\$238,911	\$138,899	\$100,012
TRANSPORTATION	6301	\$179,542	\$0	\$179,542	\$6,602,880	0.1157	0.1157	\$7,640	\$171,902	\$99,941	\$71,961
BUS REPLACEMENT	6302	\$29,018	\$0	\$29,018	\$6,602,880	0.0187	0.0187	\$1,235	\$27,783	\$16,153	\$11,630
		\$797,931	\$0	\$797,931		0.5142	0.5142	\$33,952	\$763,979	\$444,165	\$319,814
5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION										
GENERAL	0101	\$0	\$0	\$0	\$6,772,460	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$147,729	\$0	\$147,729	\$6,772,460	0.7333	0.7333	\$49,662	\$98,067	\$36,016	\$62,051
SCH PENSION DEB	0186	\$13,276	\$0	\$13,276	\$6,772,460	0.0659	0.0659	\$4,463	\$8,813	\$3,237	\$5,576
SCHOOL CPF	1214	\$80,462	\$0	\$80,462	\$6,772,460	0.3994	0.3994	\$27,049	\$53,413	\$19,617	\$33,796
TRANSPORTATION	6301	\$59,571	\$0	\$59,571	\$6,772,460	0.2957	0.2957	\$20,026	\$39,545	\$14,523	\$25,022
BUS REPLACEMENT	6302	\$4,110	\$0	\$4,110	\$6,772,460	0.0204	0.0204	\$1,382	\$2,728	\$1,002	\$1,726
		\$305,148	\$0	\$305,148		1.5147	1.5147	\$102,582	\$202,566	\$74,395	\$128,171
5380	BEECH GROVE CITY SCHOOL CORPORATION										
REFERENDUM SCH	0021	\$21,805	\$0	\$21,805	\$296,990	0.3500	0.3500	\$1,039	\$20,766	\$7,438	\$13,328
RAINY DAY	0061	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$67,291	\$0	\$67,291	\$296,990	1.0801	1.0801	\$3,208	\$64,083	\$22,953	\$41,130

STATE OF INDIANA
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County Number: 49
County Name: Marion County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
SCH PENSION DEB	0186	\$7,034	\$0	\$7,034	\$296,990	0.1129	0.1129	\$335	\$6,699	\$2,399	\$4,300
SCHOOL CPF	1214	\$23,332	\$0	\$23,332	\$296,990	0.3745	0.3745	\$1,112	\$22,220	\$7,959	\$14,261
TRANSPORTATION	6301	\$10,616	\$0	\$10,616	\$296,990	0.1704	0.1704	\$506	\$10,110	\$3,621	\$6,489
BUS REPLACEMENT	6302	\$2,367	\$0	\$2,367	\$296,990	0.0380	0.0380	\$113	\$2,254	\$807	\$1,447
		\$132,445	\$0	\$132,445		2.1259	2.1259	\$6,313	\$126,132	\$45,177	\$80,955
5385 INDIANAPOLIS PUBLIC SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$25,168,190	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$25,168,190	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$954,915	\$0	\$954,915	\$25,168,190	0.3928	0.3928	\$98,861	\$856,054	\$378,616	\$477,438
SCH PENSION DEB	0186	\$83,628	\$0	\$83,628	\$25,168,190	0.0344	0.0344	\$8,658	\$74,970	\$33,158	\$41,812
REFERENDUM DEBT	0187	\$318,953	\$0	\$318,953	\$25,168,190	0.1312	0.1312	\$33,021	\$285,932	\$126,462	\$159,470
SCHOOL CPF	1214	\$961,965	\$0	\$961,965	\$25,168,190	0.3957	0.3957	\$99,591	\$862,374	\$381,412	\$480,962
TRANSPORTATION	6301	\$683,367	\$0	\$683,367	\$25,168,190	0.2811	0.2811	\$70,748	\$612,619	\$270,950	\$341,669
BUS REPLACEMENT	6302	\$325,760	\$0	\$325,760	\$25,168,190	0.1340	0.1340	\$33,725	\$292,035	\$129,162	\$162,873
		\$3,328,588	\$0	\$3,328,588		1.3692	1.3692	\$344,604	\$2,983,984	\$1,319,760	\$1,664,224
5400 SPEEDWAY CITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$8,239	\$0	\$8,239	\$573,230	0.0151	0.0151	\$87	\$8,152	\$5,568	\$2,584
SCHOOL CPF	1214	\$188,848	\$0	\$188,848	\$573,230	0.3461	0.3461	\$1,984	\$186,864	\$127,644	\$59,220
TRANSPORTATION	6301	\$7,803	\$0	\$7,803	\$573,230	0.0143	0.0143	\$82	\$7,721	\$5,274	\$2,447
		\$204,890	\$0	\$204,890		0.3755	0.3755	\$2,153	\$202,737	\$138,486	\$64,251
0142 BEECH GROVE PUBLIC LIBRARY											
GENERAL	0101	\$9,326	\$0	\$9,326	\$296,990	0.1906	0.1702	\$505	\$8,821	\$0	\$8,821

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FIT WORKSHEET 2010

County Number: 49
County Name: Marion County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
DEBT SERVICE	0180	\$4,193	\$0	\$4,193	\$296,990	0.0857	0.0857	\$255	\$3,938	\$0	\$3,938
LIRF	2011	\$0	\$0	\$0	\$296,990	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$13,519	\$0	\$13,519		0.2763	0.2559	\$760	\$12,759	\$0	\$12,759
0143 SPEEDWAY CITY PUBLIC LIBRARY											
GENERAL	0101	\$10,919	\$0	\$10,919	\$573,230	0.1281	0.1132	\$649	\$10,270	\$0	\$10,270
LIBRARY CPF	1220	\$1,398	\$0	\$1,398	\$573,230	0.0164	0.0164	\$94	\$1,304	\$0	\$1,304
LIRF	2011	\$0	\$0	\$0	\$573,230	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$12,317	\$0	\$12,317		0.1445	0.1296	\$743	\$11,574	\$0	\$11,574
0144 INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR											
GENERAL	0101	\$322,529	\$0	\$322,529	\$53,643,470	0.0971	0.0863	\$46,294	\$276,235	\$0	\$276,235
DEBT SERVICE	0180	\$65,436	\$0	\$65,436	\$53,643,470	0.0197	0.0197	\$10,568	\$54,868	\$0	\$54,868
LIBRARY CPF	1220	\$5,647	\$0	\$5,647	\$53,643,470	0.0017	0.0017	\$912	\$4,735	\$0	\$4,735
		\$393,612	\$0	\$393,612		0.1185	0.1077	\$57,774	\$335,838	\$0	\$335,838
0818 INDIANAPOLIS SANITATION (LIQUID)											
SP SAN LIQ GEN	8207	\$384,457	\$0	\$384,457	\$49,580,910	0.0000	0.0000	\$0	\$384,457	\$0	\$384,457
SP SAN LIQ DEBT	8282	\$384,457	\$0	\$384,457	\$49,580,910	0.0000	0.0000	\$0	\$384,457	\$0	\$384,457
		\$768,914	\$0	\$768,914		0.0000	0.0000	\$0	\$768,914	\$0	\$768,914
0820 INDIANAPOLIS SANITATION (SOLID)											
SP SAN SOL GEN	8208	\$292,735	\$0	\$292,735	\$50,347,800	0.0846	0.0753	\$37,912	\$254,823	\$0	\$254,823
		\$292,735	\$0	\$292,735		0.0846	0.0753	\$37,912	\$254,823	\$0	\$254,823
0821 INDIANAPOLIS POLICE SPECIAL SERVICE											
SP POL SVC GEN	8501	\$1,219,694	\$0	\$1,219,694	\$26,210,120	0.3685	0.3199	\$83,846	\$1,135,848	\$0	\$1,135,848
SP POL SVC PEN	8502	\$0	\$0	\$0	\$26,210,120	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,219,694	\$0	\$1,219,694		0.3685	0.3199	\$83,846	\$1,135,848	\$0	\$1,135,848

STATE OF INDIANA
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County Number: 49
County Name: Marion County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0822 INDIANAPOLIS FIRE SPECIAL SERVICE											
SP FIRE SVC GEN	8601	\$84,864	\$0	\$84,864	\$2,899,670	0.0219	0.0219	\$635	\$84,229	\$0	\$84,229
SP FIRE SVC PEN	8602	\$0	\$0	\$0	\$36,967,350	0.0000	0.0000	\$0	\$0	\$0	\$0
IND CON FIRE	8605	\$1,107,489	\$0	\$1,107,489	\$36,967,350	0.2858	0.2546	\$94,119	\$1,013,370	\$0	\$1,013,370
IND FIRE CUM	8693	\$38,363	\$0	\$38,363	\$36,967,350	0.0099	0.0099	\$3,660	\$34,703	\$0	\$34,703
		\$1,230,716	\$0	\$1,230,716		0.3176	0.2864	\$98,414	\$1,132,302	\$0	\$1,132,302
0877 INDIANAPOLIS PUBLIC TRANSPORTATION											
SPEC TRAN GEN	8001	\$102,445	\$0	\$102,445	\$50,484,930	0.0529	0.0461	\$23,274	\$79,171	\$0	\$79,171
SPEC TRAN DEBT	8080	\$9,489	\$0	\$9,489	\$50,484,930	0.0049	0.0049	\$2,474	\$7,015	\$0	\$7,015
SPEC TRAN CUM	8090	\$19,366	\$0	\$19,366	\$50,484,930	0.0100	0.0100	\$5,048	\$14,318	\$0	\$14,318
		\$131,300	\$0	\$131,300		0.0678	0.0610	\$30,796	\$100,504	\$0	\$100,504
0890 MARION COUNTY HEALTH AND HOSPITAL											
SP HLTH/HOS GEN	8701	\$1,289,466	\$0	\$1,289,466	\$54,513,690	0.1790	0.1494	\$81,443	\$1,208,023	\$0	\$1,208,023
SP HLTH/HOS DBT	8780	\$68,435	\$0	\$68,435	\$54,513,690	0.0095	0.0095	\$5,179	\$63,256	\$0	\$63,256
SP HLTH/HOS CUM	8790	\$4,322	\$0	\$4,322	\$54,513,690	0.0006	0.0006	\$327	\$3,995	\$0	\$3,995
		\$1,362,223	\$0	\$1,362,223		0.1891	0.1595	\$86,949	\$1,275,274	\$0	\$1,275,274
0894 MARION COUNTY AIRPORT											
SP AIRPORT GEN	8101	\$0	\$0	\$0	\$54,513,690	0.0000	0.0000	\$0	\$0	\$0	\$0
SP AIRPORT CON	8102	\$0	\$0	\$0	\$54,513,690	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0919 SPEEDWAY PUBLIC TRANSPORTATION											
SPEC TRAN GEN	8001	\$3,209	\$0	\$3,209	\$573,230	0.0451	0.0403	\$231	\$2,978	\$0	\$2,978
		\$3,209	\$0	\$3,209		0.0451	0.0403	\$231	\$2,978	\$0	\$2,978
0938 INDIANAPOLIS CONSOLIDATED CITY											

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County Number: 49
County Name: Marion 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>
CON CITY RED GE	8801	\$6,350	\$0	\$6,350	\$50,187,940	0.0015	0.0013	\$652	\$5,698	\$0	\$5,698
CON CITY RED DE	8880	\$10,160	\$0	\$10,160	\$50,187,940	0.0024	0.0024	\$1,205	\$8,955	\$0	\$8,955
CON CITY DEBT	8881	\$111,341	\$0	\$111,341	\$50,187,940	0.0263	0.0263	\$13,199	\$98,142	\$0	\$98,142
SP CCD	9090	\$149,443	\$0	\$149,443	\$50,187,940	0.0353	0.0353	\$17,716	\$131,727	\$0	\$131,727
		\$277,294	\$0	\$277,294		0.0655	0.0653	\$32,772	\$244,522	\$0	\$244,522
0939 INDIANAPOLIS CONSOLIDATED COUNTY											
CON CO PARK GEN	8902	\$308,643	\$0	\$308,643	\$54,513,690	0.0539	0.0480	\$26,167	\$282,476	\$0	\$282,476
CON CO TRAN GEN	8903	\$0	\$0	\$0	\$54,513,690	0.0000	0.0000	\$0	\$0	\$0	\$0
CONSOL CO GEN	8904	\$384,229	\$0	\$384,229	\$54,513,690	0.0671	0.0598	\$32,599	\$351,630	\$0	\$351,630
CON CO PARK DBT	8981	\$46,382	\$0	\$46,382	\$54,513,690	0.0081	0.0081	\$4,416	\$41,966	\$0	\$41,966
CON CO METRO DE	8982	\$90,474	\$0	\$90,474	\$54,513,690	0.0158	0.0158	\$8,613	\$81,861	\$0	\$81,861
CON CO MET DEBT	8984	\$60,698	\$0	\$60,698	\$54,513,690	0.0106	0.0106	\$5,778	\$54,920	\$0	\$54,920
		\$890,426	\$0	\$890,426		0.1555	0.1423	\$77,573	\$812,853	\$0	\$812,853
0052 LAWRENCE CITY REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$3,295,670	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0110 REDEVELOPMENT COMMISSION OF INDIANAPOLIS											
TIR	8403	\$0	\$0	\$0	\$50,187,940	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									3,295,825.00	\$11,200,046	