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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058  
INDIANAPOLIS, IN 46204  
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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  $\frac{1}{2}$  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](mailto:klarge@dlgf.in.gov).

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2009

County Number: 50  
County Name: Marshall 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 |
|------------------------------------|-----------|-----------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| <b>0000 MARSHALL COUNTY</b>        |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                          | 0061      | \$0             | \$0                              | \$0               | \$1,242,230              | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                            | 0101      | \$26,934        | \$685                            | \$26,249          | \$1,242,230              | 0.2078                  | 0.2078               | \$2,581                | \$23,668           | \$8,350                               | \$15,318         |
| 2006 REASSESS                      | 0123      | \$1,439         | \$37                             | \$1,402           | \$1,242,230              | 0.0111                  | 0.0111               | \$138                  | \$1,264            | \$446                                 | \$818            |
| HIGHWAY                            | 0702      | \$0             | \$0                              | \$0               | \$1,242,230              | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| LR & S                             | 0706      | \$0             | \$0                              | \$0               | \$1,242,230              | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM BRIDGE                         | 0790      | \$3,396         | \$86                             | \$3,310           | \$1,242,230              | 0.0262                  | 0.0262               | \$325                  | \$2,985            | \$1,053                               | \$1,932          |
| HEALTH                             | 0801      | \$1,452         | \$37                             | \$1,415           | \$1,242,230              | 0.0112                  | 0.0112               | \$139                  | \$1,276            | \$450                                 | \$826            |
| CCD                                | 2391      | \$2,320         | \$59                             | \$2,261           | \$1,242,230              | 0.0179                  | 0.0179               | \$222                  | \$2,039            | \$720                                 | \$1,319          |
|                                    |           | <b>\$35,541</b> | <b>\$904</b>                     | <b>\$34,637</b>   |                          | <b>0.2742</b>           | <b>0.2742</b>        | <b>\$3,405</b>         | <b>\$31,232</b>    | <b>\$11,019</b>                       | <b>\$20,213</b>  |
| <b>0001 BOURBON TOWNSHIP</b>       |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                          | 0061      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                            | 0101      | \$20            | \$0                              | \$20              | \$186,340                | 0.0148                  | 0.0148               | \$28                   | \$0                | \$0                                   | \$0              |
| TWP ASSISTANCE                     | 0840      | \$10            | \$0                              | \$10              | \$186,340                | 0.0077                  | 0.0077               | \$14                   | \$0                | \$0                                   | \$0              |
| RECREATION                         | 1312      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|                                    |           | <b>\$30</b>     | <b>\$0</b>                       | <b>\$30</b>       |                          | <b>0.0225</b>           | <b>0.0225</b>        | <b>\$42</b>            | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0001F BOURBON TOWNSHIP Fire</b> |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| EMS - FIRE                         | 1101      | \$0             | \$0                              | \$0               | \$0                      | 0.0481                  | 0.0481               | \$0                    | \$0                | \$0                                   | \$0              |
| FIRE                               | 1111      | \$0             | \$0                              | \$0               | \$0                      | 0.0206                  | 0.0206               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM FIRE(TWP)                      | 1190      | \$0             | \$0                              | \$0               | \$0                      | 0.0166                  | 0.0166               | \$0                    | \$0                | \$0                                   | \$0              |
|                                    |           | <b>\$0</b>      | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0853</b>           | <b>0.0853</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0002 CENTER TOWNSHIP</b>        |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                          | 0061      | \$0             | \$0                              | \$0               | \$586,760                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## FIT WORKSHEET 2009

County Number: 50  
County Name: Marshall 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 |
|-----------------------------------|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| GENERAL                           | 0101      | \$166         | \$9                              | \$157             | \$586,760                | 0.0212                  | 0.0212               | \$124                  | \$33               | \$0                                   | \$33             |
| TWP ASSISTANCE                    | 0840      | \$173         | \$9                              | \$164             | \$586,760                | 0.0221                  | 0.0221               | \$130                  | \$34               | \$0                                   | \$34             |
|                                   |           | <b>\$339</b>  | <b>\$18</b>                      | <b>\$321</b>      |                          | <b>0.0433</b>           | <b>0.0433</b>        | <b>\$254</b>           | <b>\$67</b>        | <b>\$0</b>                            | <b>\$67</b>      |
| <b>0002F CENTER TOWNSHIP Fire</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| FIRE                              | 1111      | \$0           | \$0                              | \$0               | \$0                      | 0.0526                  | 0.0526               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM FIRE(TWP)                     | 1190      | \$0           | \$0                              | \$0               | \$0                      | 0.0200                  | 0.0200               | \$0                    | \$0                | \$0                                   | \$0              |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0726</b>           | <b>0.0726</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0003 GERMAN TOWNSHIP</b>       |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                         | 0061      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                           | 0101      | \$0           | \$0                              | \$0               | \$145,990                | 0.0076                  | 0.0076               | \$11                   | \$0                | \$0                                   | \$0              |
| TWP ASSISTANCE                    | 0840      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| RECREATION                        | 1312      | \$0           | \$0                              | \$0               | \$145,990                | 0.0007                  | 0.0007               | \$1                    | \$0                | \$0                                   | \$0              |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0083</b>           | <b>0.0083</b>        | <b>\$12</b>            | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0003F GERMAN TOWNSHIP Fire</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| EMS - FIRE                        | 1101      | \$37          | \$0                              | \$37              | \$0                      | 0.0732                  | 0.0732               | \$0                    | \$37               | \$0                                   | \$37             |
| FIRE                              | 1111      | \$4           | \$0                              | \$4               | \$0                      | 0.0087                  | 0.0087               | \$0                    | \$4                | \$0                                   | \$4              |
| CUM FIRE(TWP)                     | 1190      | \$8           | \$0                              | \$8               | \$0                      | 0.0158                  | 0.0158               | \$0                    | \$8                | \$0                                   | \$8              |
|                                   |           | <b>\$49</b>   | <b>\$0</b>                       | <b>\$49</b>       |                          | <b>0.0977</b>           | <b>0.0977</b>        | <b>\$0</b>             | <b>\$49</b>        | <b>\$0</b>                            | <b>\$49</b>      |
| <b>0004 GREEN TOWNSHIP</b>        |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| 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                      | 0.0029                  | 0.0029               | \$0                    | \$0                | \$0                                   | \$0              |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0131</b>           | <b>0.0131</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0004F GREEN TOWNSHIP Fire</b>  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |

STATE OF INDIANA  
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FIT WORKSHEET 2009

County Number: 50  
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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 |
|----------------------------------|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| FIRE                             | 1111      | \$0           | \$0                              | \$0               | \$0                      | 0.0750                  | 0.0750               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM FIRE(TWP)                    | 1190      | \$0           | \$0                              | \$0               | \$0                      | 0.0183                  | 0.0183               | \$0                    | \$0                | \$0                                   | \$0              |
|                                  |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0933</b>           | <b>0.0933</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0005 NORTH TOWNSHIP</b>       |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                        | 0061      | \$0           | \$0                              | \$0               | \$40,730                 | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                          | 0101      | \$0           | \$0                              | \$0               | \$40,730                 | 0.0080                  | 0.0080               | \$3                    | \$0                | \$0                                   | \$0              |
| TWP ASSISTANCE                   | 0840      | \$0           | \$0                              | \$0               | \$40,730                 | 0.0019                  | 0.0019               | \$1                    | \$0                | \$0                                   | \$0              |
|                                  |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0099</b>           | <b>0.0099</b>        | <b>\$4</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0005F NORTH TOWNSHIP Fire</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| EMS - FIRE                       | 1101      | \$10          | \$0                              | \$10              | \$0                      | 0.0323                  | 0.0323               | \$0                    | \$10               | \$0                                   | \$10             |
| FIRE                             | 1111      | \$15          | \$0                              | \$15              | \$0                      | 0.0474                  | 0.0474               | \$0                    | \$15               | \$0                                   | \$15             |
| CUM FIRE(TWP)                    | 1190      | \$5           | \$0                              | \$5               | \$0                      | 0.0160                  | 0.0160               | \$0                    | \$5                | \$0                                   | \$5              |
|                                  |           | <b>\$30</b>   | <b>\$0</b>                       | <b>\$30</b>       |                          | <b>0.0957</b>           | <b>0.0957</b>        | <b>\$0</b>             | <b>\$30</b>        | <b>\$0</b>                            | <b>\$30</b>      |
| <b>0006 POLK TOWNSHIP</b>        |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                          | 0101      | \$0           | \$0                              | \$0               | \$0                      | 0.0171                  | 0.0171               | \$0                    | \$0                | \$0                                   | \$0              |
| TWP ASSISTANCE                   | 0840      | \$0           | \$0                              | \$0               | \$0                      | 0.0087                  | 0.0087               | \$0                    | \$0                | \$0                                   | \$0              |
| RECREATION                       | 1312      | \$0           | \$0                              | \$0               | \$0                      | 0.0052                  | 0.0052               | \$0                    | \$0                | \$0                                   | \$0              |
|                                  |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0310</b>           | <b>0.0310</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0006F POLK TOWNSHIP Fire</b>  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| FIRE                             | 1111      | \$0           | \$0                              | \$0               | \$0                      | 0.1073                  | 0.1073               | \$0                    | \$0                | \$0                                   | \$0              |
| FIRE EQUIP DEBT                  | 1182      | \$0           | \$0                              | \$0               | \$0                      | 0.0289                  | 0.0289               | \$0                    | \$0                | \$0                                   | \$0              |
|                                  |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.1362</b>           | <b>0.1362</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0007 TIPPECANOE TOWNSHIP</b>  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                        | 0061      | \$0           | \$0                              | \$0               | \$0                      | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2009

County Number: 50  
County Name: Marshall 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 |
|---------------------------------------|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| GENERAL                               | 0101      | \$0           | \$0                              | \$0               | \$0                      | 0.0687                  | 0.0687               | \$0                    | \$0                | \$0                                   | \$0              |
| TWP ASSISTANCE                        | 0840      | \$0           | \$0                              | \$0               | \$0                      | 0.0039                  | 0.0039               | \$0                    | \$0                | \$0                                   | \$0              |
| COMM CENTER                           | 1146      | \$0           | \$0                              | \$0               | \$0                      | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|                                       |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0726</b>           | <b>0.0726</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0007F TIPPECANOE TOWNSHIP Fire</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| FIRE                                  | 1111      | \$0           | \$0                              | \$0               | \$0                      | 0.0258                  | 0.0258               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM FIRE(TWP)                         | 1190      | \$0           | \$0                              | \$0               | \$0                      | 0.0176                  | 0.0176               | \$0                    | \$0                | \$0                                   | \$0              |
|                                       |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0434</b>           | <b>0.0434</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0008 UNION TOWNSHIP</b>            |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                             | 0061      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                               | 0101      | \$48          | \$0                              | \$48              | \$111,290                | 0.0103                  | 0.0103               | \$11                   | \$37               | \$0                                   | \$37             |
| TWP ASSISTANCE                        | 0840      | \$10          | \$0                              | \$10              | \$111,290                | 0.0021                  | 0.0021               | \$2                    | \$8                | \$0                                   | \$8              |
| RECREATION                            | 1312      | \$6           | \$0                              | \$6               | \$111,290                | 0.0012                  | 0.0012               | \$1                    | \$5                | \$0                                   | \$5              |
|                                       |           | <b>\$64</b>   | <b>\$0</b>                       | <b>\$64</b>       |                          | <b>0.0136</b>           | <b>0.0136</b>        | <b>\$14</b>            | <b>\$50</b>        | <b>\$0</b>                            | <b>\$50</b>      |
| <b>0008F UNION TOWNSHIP Fire</b>      |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| EMS - FIRE                            | 1101      | \$0           | \$0                              | \$0               | \$0                      | 0.0118                  | 0.0118               | \$0                    | \$0                | \$0                                   | \$0              |
| FIRE                                  | 1111      | \$0           | \$0                              | \$0               | \$0                      | 0.0153                  | 0.0153               | \$0                    | \$0                | \$0                                   | \$0              |
| CUM FIRE(TWP)                         | 1190      | \$0           | \$0                              | \$0               | \$0                      | 0.0064                  | 0.0064               | \$0                    | \$0                | \$0                                   | \$0              |
|                                       |           | <b>\$0</b>    | <b>\$0</b>                       | <b>\$0</b>        |                          | <b>0.0335</b>           | <b>0.0335</b>        | <b>\$0</b>             | <b>\$0</b>         | <b>\$0</b>                            | <b>\$0</b>       |
| <b>0009 WALNUT TOWNSHIP</b>           |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                               | 0101      | \$69          | \$0                              | \$69              | \$171,120                | 0.0244                  | 0.0244               | \$42                   | \$27               | \$0                                   | \$27             |
| TWP ASSISTANCE                        | 0840      | \$7           | \$0                              | \$7               | \$171,120                | 0.0026                  | 0.0026               | \$4                    | \$3                | \$0                                   | \$3              |
| RECREATION                            | 1312      | \$6           | \$0                              | \$6               | \$171,120                | 0.0022                  | 0.0022               | \$4                    | \$2                | \$0                                   | \$2              |
|                                       |           | <b>\$82</b>   | <b>\$0</b>                       | <b>\$82</b>       |                          | <b>0.0292</b>           | <b>0.0292</b>        | <b>\$50</b>            | <b>\$32</b>        | <b>\$0</b>                            | <b>\$32</b>      |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## FIT WORKSHEET 2009

County Number: 50  
County Name: Marshall County

| Unit Name                         | Fund Code | 1989 Bank Tax | 1989 PCA<br>1999 Welfare<br>Adjustment | 1989 Net<br>Bank Tax | 2009 Bank<br>Assessed Value | 2009<br>Effective<br>Tax Rate | 2009<br>Actual<br>Tax Rate | 2009 Bank<br>Property<br>Tax | 2009 FIT<br>Guarantee | State<br>Welfare/School<br>Funds Allocation | FIT<br>Distribution |
|-----------------------------------|-----------|---------------|--|----------------------|-----------------------------|-------------------------------|----------------------------|------------------------------|-----------------------|---|---------------------|
| <b>0009F WALNUT TOWNSHIP Fire</b> |           |               |  |                      |                             |                               |                            |                              |                       |   |                     |
| EMS - FIRE                        | 1101      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0141                        | 0.0141                     | \$0                          | \$0                   | \$0   | \$0                 |
| FIRE                              | 1111      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0457                        | 0.0457                     | \$0                          | \$0                   | \$0   | \$0                 |
| CUM FIRE(TWP)                     | 1190      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0153                        | 0.0153                     | \$0                          | \$0                   | \$0   | \$0                 |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                             | <b>\$0</b>           |                             | <b>0.0751</b>                 | <b>0.0751</b>              | <b>\$0</b>                   | <b>\$0</b>            | <b>\$0</b>                                  | <b>\$0</b>          |
| <b>0010 WEST TOWNSHIP</b>         |           |               |  |                      |                             |                               |                            |                              |                       |   |                     |
| GENERAL                           | 0101      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0054                        | 0.0054                     | \$0                          | \$0                   | \$0   | \$0                 |
| TWP ASSISTANCE                    | 0840      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0000                        | 0.0000                     | \$0                          | \$0                   | \$0   | \$0                 |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                             | <b>\$0</b>           |                             | <b>0.0054</b>                 | <b>0.0054</b>              | <b>\$0</b>                   | <b>\$0</b>            | <b>\$0</b>                                  | <b>\$0</b>          |
| <b>0010F WEST TOWNSHIP Fire</b>   |           |               |  |                      |                             |                               |                            |                              |                       |   |                     |
| FIRE                              | 1111      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0828                        | 0.0828                     | \$0                          | \$0                   | \$0   | \$0                 |
| CUM FIRE(TWP)                     | 1190      | \$0           | \$0                                    | \$0                  | \$0                         | 0.0307                        | 0.0307                     | \$0                          | \$0                   | \$0   | \$0                 |
|                                   |           | <b>\$0</b>    | <b>\$0</b>                             | <b>\$0</b>           |                             | <b>0.1135</b>                 | <b>0.1135</b>              | <b>\$0</b>                   | <b>\$0</b>            | <b>\$0</b>                                  | <b>\$0</b>          |
| <b>0412 PLYMOUTH CIVIL CITY</b>   |           |               |  |                      |                             |                               |                            |                              |                       |   |                     |
| GENERAL                           | 0101      | \$29,414      | \$1,410                                | \$28,004             | \$586,760                   | 0.7006                        | 0.7006                     | \$4,111                      | \$23,893              | \$0   | \$23,893            |
| FIRE PENSION                      | 0341      | \$0           | \$0                                    | \$0                  | \$586,760                   | 0.0000                        | 0.0000                     | \$0                          | \$0                   | \$0   | \$0                 |
| POLICE PENSION                    | 0342      | \$0           | \$0                                    | \$0                  | \$586,760                   | 0.0000                        | 0.0000                     | \$0                          | \$0                   | \$0   | \$0                 |
| LR &S                             | 0706      | \$0           | \$0                                    | \$0                  | \$586,760                   | 0.0000                        | 0.0000                     | \$0                          | \$0                   | \$0   | \$0                 |
| MVH                               | 0708      | \$11,877      | \$569                                  | \$11,308             | \$586,760                   | 0.2829                        | 0.2829                     | \$1,660                      | \$9,648               | \$0   | \$9,648             |
| PARK & REC                        | 1301      | \$4,816       | \$231                                  | \$4,585              | \$586,760                   | 0.1147                        | 0.1147                     | \$673                        | \$3,912               | \$0   | \$3,912             |
| AVIAT/AIRPORT                     | 2102      | \$1,830       | \$88                                   | \$1,742              | \$586,760                   | 0.0436                        | 0.0436                     | \$256                        | \$1,486               | \$0   | \$1,486             |
| CEMETERY                          | 2120      | \$2,234       | \$107                                  | \$2,127              | \$586,760                   | 0.0532                        | 0.0532                     | \$312                        | \$1,815               | \$0   | \$1,815             |
| CCI                               | 2379      | \$0           | \$0                                    | \$0                  | \$586,760                   | 0.0000                        | 0.0000                     | \$0                          | \$0                   | \$0   | \$0                 |

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|--------------------------------|-----------|-----------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| CCD                            | 2391      | \$1,709         | \$82                             | \$1,627           | \$586,760                | 0.0407                  | 0.0407               | \$239                  | \$1,388            | \$0                                   | \$1,388          |
|                                |           | <b>\$51,880</b> | <b>\$2,487</b>                   | <b>\$49,393</b>   |                          | <b>1.2357</b>           | <b>1.2357</b>        | <b>\$7,251</b>         | <b>\$42,142</b>    | <b>\$0</b>                            | <b>\$42,142</b>  |
| <b>0775 ARGOS CIVIL TOWN</b>   |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                        | 0101      | \$1,476         | \$0                              | \$1,476           | \$171,120                | 0.7981                  | 0.7981               | \$1,366                | \$110              | \$0                                   | \$110            |
| LR &S                          | 0706      | \$0             | \$0                              | \$0               | \$171,120                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| MVH                            | 0708      | \$520           | \$0                              | \$520             | \$171,120                | 0.2811                  | 0.2811               | \$481                  | \$39               | \$0                                   | \$39             |
| STORM SEWER                    | 0907      | \$73            | \$0                              | \$73              | \$171,120                | 0.0393                  | 0.0393               | \$67                   | \$6                | \$0                                   | \$6              |
| EMS - FIRE                     | 1101      | \$217           | \$0                              | \$217             | \$171,120                | 0.1173                  | 0.1173               | \$201                  | \$16               | \$0                                   | \$16             |
| PARK & REC                     | 1301      | \$527           | \$0                              | \$527             | \$171,120                | 0.2847                  | 0.2847               | \$487                  | \$40               | \$0                                   | \$40             |
| GEMETERY                       | 2120      | \$110           | \$0                              | \$110             | \$171,120                | 0.0592                  | 0.0592               | \$101                  | \$9                | \$0                                   | \$9              |
| CCD                            | 2391      | \$0             | \$0                              | \$0               | \$171,120                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|                                |           | <b>\$2,923</b>  | <b>\$0</b>                       | <b>\$2,923</b>    |                          | <b>1.5797</b>           | <b>1.5797</b>        | <b>\$2,703</b>         | <b>\$220</b>       | <b>\$0</b>                            | <b>\$220</b>     |
| <b>0776 BOURBON CIVIL TOWN</b> |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY                      | 0061      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                        | 0101      | \$6,714         | \$0                              | \$6,714           | \$186,340                | 0.9324                  | 0.9324               | \$1,737                | \$4,977            | \$0                                   | \$4,977          |
| DEBT SERVICE                   | 0180      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| LR &S                          | 0706      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| MVH                            | 0708      | \$2,887         | \$0                              | \$2,887           | \$186,340                | 0.4010                  | 0.4010               | \$747                  | \$2,140            | \$0                                   | \$2,140          |
| CCI                            | 2379      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| CCD                            | 2391      | \$230           | \$0                              | \$230             | \$186,340                | 0.0319                  | 0.0319               | \$59                   | \$171              | \$0                                   | \$171            |
|                                |           | <b>\$9,831</b>  | <b>\$0</b>                       | <b>\$9,831</b>    |                          | <b>1.3653</b>           | <b>1.3653</b>        | <b>\$2,543</b>         | <b>\$7,288</b>     | <b>\$0</b>                            | <b>\$7,288</b>   |
| <b>0777 BREMEN CIVIL TOWN</b>  |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                        | 0101      | \$4,687         | \$0                              | \$4,687           | \$145,990                | 0.5696                  | 0.5696               | \$832                  | \$3,855            | \$0                                   | \$3,855          |

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|-------------------------------|-----------|----------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| DEBT SERVICE                  | 0180      | \$601          | \$0                              | \$601             | \$145,990                | 0.0730                  | 0.0730               | \$107                  | \$494              | \$0                                   | \$494            |
| POLICE PENSION                | 0342      | \$23           | \$0                              | \$23              | \$145,990                | 0.0028                  | 0.0028               | \$4                    | \$19               | \$0                                   | \$19             |
| LR &S                         | 0706      | \$0            | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| MVH                           | 0708      | \$1,247        | \$0                              | \$1,247           | \$145,990                | 0.1515                  | 0.1515               | \$221                  | \$1,026            | \$0                                   | \$1,026          |
| STORM SEWER                   | 0907      | \$539          | \$0                              | \$539             | \$145,990                | 0.0655                  | 0.0655               | \$96                   | \$443              | \$0                                   | \$443            |
| EMS - FIRE                    | 1101      | \$887          | \$0                              | \$887             | \$145,990                | 0.1078                  | 0.1078               | \$157                  | \$730              | \$0                                   | \$730            |
| PARK & REC                    | 1301      | \$1,263        | \$0                              | \$1,263           | \$145,990                | 0.1535                  | 0.1535               | \$224                  | \$1,039            | \$0                                   | \$1,039          |
| CEMETERY                      | 2120      | \$44           | \$0                              | \$44              | \$145,990                | 0.0054                  | 0.0054               | \$8                    | \$36               | \$0                                   | \$36             |
| CCI                           | 2379      | \$0            | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| CCD                           | 2391      | \$258          | \$0                              | \$258             | \$145,990                | 0.0314                  | 0.0314               | \$46                   | \$212              | \$0                                   | \$212            |
|                               |           | <b>\$9,549</b> | <b>\$0</b>                       | <b>\$9,549</b>    |                          | <b>1.1605</b>           | <b>1.1605</b>        | <b>\$1,695</b>         | <b>\$7,854</b>     | <b>\$0</b>                            | <b>\$7,854</b>   |
| <b>0778 CULVER CIVIL TOWN</b> |           |                |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                       | 0101      | \$1,386        | \$0                              | \$1,386           | \$111,290                | 0.2935                  | 0.2935               | \$327                  | \$1,059            | \$0                                   | \$1,059          |
| LR &S                         | 0706      | \$0            | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| MVH                           | 0708      | \$1,062        | \$0                              | \$1,062           | \$111,290                | 0.2249                  | 0.2249               | \$250                  | \$812              | \$0                                   | \$812            |
| PARK & REC                    | 1301      | \$89           | \$0                              | \$89              | \$111,290                | 0.0188                  | 0.0188               | \$21                   | \$68               | \$0                                   | \$68             |
| CCD                           | 2391      | \$74           | \$0                              | \$74              | \$111,290                | 0.0156                  | 0.0156               | \$17                   | \$57               | \$0                                   | \$57             |
|                               |           | <b>\$2,611</b> | <b>\$0</b>                       | <b>\$2,611</b>    |                          | <b>0.5528</b>           | <b>0.5528</b>        | <b>\$615</b>           | <b>\$1,996</b>     | <b>\$0</b>                            | <b>\$1,996</b>   |
| <b>0779 LAPAZ CIVIL TOWN</b>  |           |                |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL                       | 0101      | \$753          | \$0                              | \$753             | \$40,730                 | 0.5415                  | 0.5415               | \$221                  | \$532              | \$0                                   | \$532            |
| LR &S                         | 0706      | \$0            | \$0                              | \$0               | \$40,730                 | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| MVH                           | 0708      | \$17           | \$0                              | \$17              | \$40,730                 | 0.0122                  | 0.0122               | \$5                    | \$12               | \$0                                   | \$12             |
| CCD                           | 2391      | \$39           | \$0                              | \$39              | \$40,730                 | 0.0279                  | 0.0279               | \$11                   | \$28               | \$0                                   | \$28             |

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|---|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
|   |           | \$809         | \$0                              | \$809             |                          | 0.5816                  | 0.5816               | \$237                  | \$572              | \$0                                   | \$572            |
| <b>5455 CULVER COMMUNITY SCHOOL CORPORATION</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                                 | 0060      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| RAINY DAY                                       | 0061      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                                    | 0180      | \$1,424       | \$0                              | \$1,424           | \$111,290                | 0.1697                  | 0.1697               | \$189                  | \$1,235            | \$600                                 | \$635            |
| SCH PENSION DEB                                 | 0186      | \$297         | \$0                              | \$297             | \$111,290                | 0.0354                  | 0.0354               | \$39                   | \$258              | \$125                                 | \$133            |
| SCHOOL CPF                                      | 1214      | \$602         | \$0                              | \$602             | \$111,290                | 0.0717                  | 0.0717               | \$80                   | \$522              | \$253                                 | \$269            |
| TRANSPORTATION                                  | 6301      | \$678         | \$0                              | \$678             | \$111,290                | 0.0808                  | 0.0808               | \$90                   | \$588              | \$285                                 | \$303            |
| BUS REPLACEMENT                                 | 6302      | \$243         | \$0                              | \$243             | \$111,290                | 0.0289                  | 0.0289               | \$32                   | \$211              | \$102                                 | \$109            |
|   |           | \$3,244       | \$0                              | \$3,244           |                          | 0.3865                  | 0.3865               | \$430                  | \$2,814            | \$1,365                               | \$1,449          |
| <b>5470 ARGOS COMMUNITY SCHOOL CORPORATION</b>  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                                 | 0060      | \$0           | \$0                              | \$0               | \$171,120                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$123         | \$0                              | \$123             | \$171,120                | 0.0305                  | 0.0305               | \$52                   | \$71               | \$29                                  | \$42             |
| DEBT SERVICE                                    | 0180      | \$888         | \$0                              | \$888             | \$171,120                | 0.2208                  | 0.2208               | \$378                  | \$510              | \$211                                 | \$299            |
| SCH PENSION DEB                                 | 0186      | \$123         | \$0                              | \$123             | \$171,120                | 0.0307                  | 0.0307               | \$53                   | \$70               | \$29                                  | \$41             |
| SCHOOL CPF                                      | 1214      | \$1,285       | \$0                              | \$1,285           | \$171,120                | 0.3194                  | 0.3194               | \$547                  | \$738              | \$306                                 | \$432            |
| TRANSPORTATION                                  | 6301      | \$824         | \$0                              | \$824             | \$171,120                | 0.2049                  | 0.2049               | \$351                  | \$473              | \$196                                 | \$277            |
| BUS REPLACEMENT                                 | 6302      | \$226         | \$0                              | \$226             | \$171,120                | 0.0562                  | 0.0562               | \$96                   | \$130              | \$54                                  | \$76             |
|   |           | \$3,469       | \$0                              | \$3,469           |                          | 0.8625                  | 0.8625               | \$1,477                | \$1,992            | \$825                                 | \$1,167          |
| <b>5480 BREMEN PUBLIC SCHOOL CORPORATION</b>    |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                                 | 0060      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |

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|---------------------------------------|-----------|-----------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| DEBT SERVICE                          | 0180      | \$7,874         | \$0                              | \$7,874           | \$145,990                | 0.2975                  | 0.2975               | \$434                  | \$7,440            | \$3,687                               | \$3,753          |
| SCH PENSION DEB                       | 0186      | \$955           | \$0                              | \$955             | \$145,990                | 0.0361                  | 0.0361               | \$53                   | \$902              | \$447                                 | \$455            |
| SCHOOL CPF                            | 1214      | \$7,430         | \$0                              | \$7,430           | \$145,990                | 0.2807                  | 0.2807               | \$410                  | \$7,020            | \$3,479                               | \$3,541          |
| TRANSPORTATION                        | 6301      | \$2,792         | \$0                              | \$2,792           | \$145,990                | 0.1055                  | 0.1055               | \$154                  | \$2,638            | \$1,307                               | \$1,331          |
| BUS REPLACEMENT                       | 6302      | \$717           | \$0                              | \$717             | \$145,990                | 0.0271                  | 0.0271               | \$40                   | \$677              | \$336                                 | \$341            |
|                                       |           | <b>\$19,768</b> | <b>\$0</b>                       | <b>\$19,768</b>   |                          | <b>0.7469</b>           | <b>0.7469</b>        | <b>\$1,091</b>         | <b>\$18,677</b>    | <b>\$9,256</b>                        | <b>\$9,421</b>   |
| <b>5485 PLYMOUTH COMMUNITY SCHOOL</b> |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                       | 0060      | \$0             | \$0                              | \$0               | \$586,760                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                               | 0101      | \$0             | \$0                              | \$0               | \$586,760                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                          | 0180      | \$27,231        | \$1,294                          | \$25,937          | \$586,760                | 0.4221                  | 0.4221               | \$2,477                | \$23,460           | \$10,693                              | \$12,767         |
| SCH PENSION DEB                       | 0186      | \$2,206         | \$105                            | \$2,101           | \$586,760                | 0.0342                  | 0.0342               | \$201                  | \$1,900            | \$866                                 | \$1,034          |
| SCHOOL CPF                            | 1214      | \$20,767        | \$986                            | \$19,781          | \$586,760                | 0.3219                  | 0.3219               | \$1,889                | \$17,892           | \$8,155                               | \$9,737          |
| TRANSPORTATION                        | 6301      | \$7,006         | \$333                            | \$6,673           | \$586,760                | 0.1086                  | 0.1086               | \$637                  | \$6,036            | \$2,751                               | \$3,285          |
| BUS REPLACEMENT                       | 6302      | \$2,303         | \$109                            | \$2,194           | \$586,760                | 0.0357                  | 0.0357               | \$209                  | \$1,985            | \$905                                 | \$1,080          |
|                                       |           | <b>\$59,513</b> | <b>\$2,827</b>                   | <b>\$56,686</b>   |                          | <b>0.9225</b>           | <b>0.9225</b>        | <b>\$5,413</b>         | <b>\$51,273</b>    | <b>\$23,370</b>                       | <b>\$27,903</b>  |
| <b>5495 TRITON SCHOOL CORPORATION</b> |           |                 |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                       | 0060      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL                               | 0101      | \$0             | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                          | 0180      | \$1,262         | \$0                              | \$1,262           | \$186,340                | 0.0570                  | 0.0570               | \$106                  | \$1,156            | \$582                                 | \$574            |
| SCH PENSION DEB                       | 0186      | \$1,597         | \$0                              | \$1,597           | \$186,340                | 0.0721                  | 0.0721               | \$134                  | \$1,463            | \$737                                 | \$726            |
| SCHOOL CPF                            | 1214      | \$6,125         | \$0                              | \$6,125           | \$186,340                | 0.2766                  | 0.2766               | \$515                  | \$5,610            | \$2,826                               | \$2,784          |
| TRANSPORTATION                        | 6301      | \$3,906         | \$0                              | \$3,906           | \$186,340                | 0.1764                  | 0.1764               | \$329                  | \$3,577            | \$1,802                               | \$1,775          |
| BUS REPLACEMENT                       | 6302      | \$647           | \$0                              | \$647             | \$186,340                | 0.0292                  | 0.0292               | \$54                   | \$593              | \$299                                 | \$294            |

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|---|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
|   |           | \$13,537      | \$0                              | \$13,537          |                          | 0.6113                  | 0.6113               | \$1,138                | \$12,399           | \$6,246                               | \$6,153          |
| <b>7150 JOHN GLENN SCHOOL CORPORATION</b>         |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                                   | 0060      | \$0           | \$0                              | \$0               | \$0                      | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$0           | \$0                              | \$0               | \$0                      | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                                      | 0180      | \$0           | \$0                              | \$0               | \$0                      | 0.4850                  | 0.4850               | \$0                    | \$0                | \$0                                   | \$0              |
| SCH PENSION DEB                                   | 0186      | \$0           | \$0                              | \$0               | \$0                      | 0.0309                  | 0.0309               | \$0                    | \$0                | \$0                                   | \$0              |
| SCHOOL CPF  | 1214      | \$0           | \$0                              | \$0               | \$0                      | 0.2792                  | 0.2792               | \$0                    | \$0                | \$0                                   | \$0              |
| TRANSPORTATION                                    | 6301      | \$0           | \$0                              | \$0               | \$0                      | 0.1631                  | 0.1631               | \$0                    | \$0                | \$0                                   | \$0              |
| BUS REPLACEMENT                                   | 6302      | \$0           | \$0                              | \$0               | \$0                      | 0.0444                  | 0.0444               | \$0                    | \$0                | \$0                                   | \$0              |
|   |           | \$0           | \$0                              | \$0               |                          | 1.0026                  | 1.0026               | \$0                    | \$0                | \$0                                   | \$0              |
| <b>7215 UNION-NORTH UNITED SCHOOL CORPORATION</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| PRE-SCH SPEC ED                                   | 0060      | \$0           | \$0                              | \$0               | \$40,730                 | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$0           | \$0                              | \$0               | \$40,730                 | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                                      | 0180      | \$793         | \$0                              | \$793             | \$40,730                 | 0.1995                  | 0.1995               | \$81                   | \$712              | \$353                                 | \$359            |
| SCH PENSION DEB                                   | 0186      | \$238         | \$0                              | \$238             | \$40,730                 | 0.0599                  | 0.0599               | \$24                   | \$214              | \$106                                 | \$108            |
| SCHOOL CPF  | 1214      | \$919         | \$0                              | \$919             | \$40,730                 | 0.2312                  | 0.2312               | \$94                   | \$825              | \$409                                 | \$416            |
| TRANSPORTATION                                    | 6301      | \$853         | \$0                              | \$853             | \$40,730                 | 0.2146                  | 0.2146               | \$87                   | \$766              | \$380                                 | \$386            |
| BUS REPLACEMENT                                   | 6302      | \$55          | \$0                              | \$55              | \$40,730                 | 0.0139                  | 0.0139               | \$6                    | \$49               | \$24                                  | \$25             |
|   |           | \$2,858       | \$0                              | \$2,858           |                          | 0.7191                  | 0.7191               | \$292                  | \$2,566            | \$1,272                               | \$1,294          |
| <b>0145 ARGOS PUBLIC LIBRARY</b>                  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY   | 0061      | \$0           | \$0                              | \$0               | \$171,120                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL   | 0101      | \$73          | \$0                              | \$73              | \$171,120                | 0.0646                  | 0.0646               | \$111                  | \$0                | \$0                                   | \$0              |
| DEBT SERVICE                                      | 0180      | \$71          | \$0                              | \$71              | \$171,120                | 0.0623                  | 0.0623               | \$107                  | \$0                | \$0                                   | \$0              |

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 50  
County Name: Marshall 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 |
|--|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| LIRF   | 2011      | \$0           | \$0                              | \$0               | \$171,120                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|  |           | \$144         | \$0                              | \$144             |                          | 0.1269                  | 0.1269               | \$218                  | \$0                | \$0                                   | \$0              |
| <b>0146 BOURBON PUBLIC LIBRARY</b>                 |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY  | 0061      | \$0           | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL  | 0101      | \$422         | \$0                              | \$422             | \$186,340                | 0.0706                  | 0.0706               | \$132                  | \$290              | \$0                                   | \$290            |
| DEBT SERVICE                                       | 0180      | \$70          | \$0                              | \$70              | \$186,340                | 0.0118                  | 0.0118               | \$22                   | \$48               | \$0                                   | \$48             |
| LIRF   | 2011      | \$0           | \$0                              | \$0               | \$186,340                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|  |           | \$492         | \$0                              | \$492             |                          | 0.0824                  | 0.0824               | \$154                  | \$338              | \$0                                   | \$338            |
| <b>0147 BREMEN PUBLIC LIBRARY</b>                  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY  | 0061      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL  | 0101      | \$684         | \$0                              | \$684             | \$145,990                | 0.0928                  | 0.0928               | \$135                  | \$549              | \$0                                   | \$549            |
| L/R PAYMENT  | 0283      | \$262         | \$0                              | \$262             | \$145,990                | 0.0356                  | 0.0356               | \$52                   | \$210              | \$0                                   | \$210            |
|  |           | \$946         | \$0                              | \$946             |                          | 0.1284                  | 0.1284               | \$187                  | \$759              | \$0                                   | \$759            |
| <b>0148 CULVER PUBLIC LIBRARY</b>                  |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| RAINY DAY  | 0061      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| GENERAL  | 0101      | \$136         | \$0                              | \$136             | \$111,290                | 0.0437                  | 0.0437               | \$49                   | \$87               | \$0                                   | \$87             |
| DEBT SERVICE                                       | 0180      | \$101         | \$0                              | \$101             | \$111,290                | 0.0322                  | 0.0322               | \$36                   | \$65               | \$0                                   | \$65             |
| LIRF   | 2011      | \$0           | \$0                              | \$0               | \$111,290                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|  |           | \$237         | \$0                              | \$237             |                          | 0.0759                  | 0.0759               | \$85                   | \$152              | \$0                                   | \$152            |
| <b>0149 PLYMOUTH PUBLIC LIBRARY</b>                |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| GENERAL  | 0101      | \$5,440       | \$254                            | \$5,186           | \$586,760                | 0.1133                  | 0.1133               | \$665                  | \$4,521            | \$0                                   | \$4,521          |
|  |           | \$5,440       | \$254                            | \$5,186           |                          | 0.1133                  | 0.1133               | \$665                  | \$4,521            | \$0                                   | \$4,521          |
| <b>1004 MARSHALL COUNTY SOLID WASTE MANAGEMENT</b> |           |               |                                  |                   |                          |                         |                      |                        |                    |                                       |                  |
| SP SOL WASTE MA                                    | 8210      | \$0           | \$0                              | \$0               | \$1,242,230              | 0.0101                  | 0.0101               | \$125                  | \$0                | \$0                                   | \$0              |

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|--|-----------|---------------|----------------------------------|-------------------|--------------------------|-------------------------|----------------------|------------------------|--------------------|---------------------------------------|------------------|
| <b>0053 PLYMOUTH CITY REDEVELOPMENT COMMISSION</b> |           | \$0           | \$0                              | \$0               |                          | 0.0101                  | 0.0101               | \$125                  | \$0                | \$0                                   | \$0              |
| TIR  | 8403      | \$0           | \$0                              | \$0               | \$586,760                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| <b>0054 BREMEN TOWN REDEVELOPMENT COMMISSION</b>   |           | \$0           | \$0                              | \$0               |                          | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| TIR  | 8403      | \$0           | \$0                              | \$0               | \$145,990                | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
|  |           | \$0           | \$0                              | \$0               |                          | 0.0000                  | 0.0000               | \$0                    | \$0                | \$0                                   | \$0              |
| <b>County Totals:</b>                              |           |               |                                  |                   |                          |                         |                      |                        | <b>\$53,353</b>    |                                       | <b>\$133,670</b> |