

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 52
County Name: Miami 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 MIAMI COUNTY											
GENERAL	0101	\$25,270	\$1,619	\$23,651	\$1,477,860	0.5058	0.5058	\$7,475	\$16,176	\$5,151	\$11,025
2006 REASSESS	0123	\$954	\$61	\$893	\$1,477,860	0.0191	0.0191	\$282	\$611	\$195	\$416
CUM COURT HOUSE	0590	\$1,943	\$125	\$1,818	\$1,477,860	0.0389	0.0389	\$575	\$1,243	\$396	\$847
HIGHWAY	0702	\$0	\$0	\$0	\$1,477,860	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$1,477,860	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$0	\$0	\$0	\$1,477,860	0.0000	0.0000	\$0	\$0	\$0	\$0
HEALTH	0801	\$505	\$32	\$473	\$1,477,860	0.0101	0.0101	\$149	\$324	\$103	\$221
		\$28,672	\$1,837	\$26,835		0.5739	0.5739	\$8,481	\$18,354	\$5,845	\$12,509
0001 ALLEN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0213	0.0213	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0173	0.0173	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0386	0.0386	\$0	\$0	\$0	\$0
0001F ALLEN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0227	0.0227	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0440	0.0440	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0667	0.0667	\$0	\$0	\$0	\$0
0002 BUTLER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0100	0.0100	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0078	0.0078	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0178	0.0178	\$0	\$0	\$0	\$0
0002F BUTLER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0170	0.0170	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0170	0.0170	\$0	\$0	\$0	\$0

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0003 CLAY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0107	0.0107	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0056	0.0056	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0163	0.0163	\$0	\$0	\$0	\$0
0003F CLAY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0299	0.0299	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0299	0.0299	\$0	\$0	\$0	\$0
0004 DEER CREEK TOWNSHIP											
GENERAL	0101	\$126	\$0	\$126	\$0	0.0160	0.0160	\$0	\$126	\$0	\$126
TWP ASSISTANCE	0840	\$49	\$0	\$49	\$0	0.0062	0.0062	\$0	\$49	\$0	\$49
		\$175	\$0	\$175		0.0222	0.0222	\$0	\$175	\$0	\$175
0004F DEER CREEK TOWNSHIP Fire											
FIRE	1111	\$112	\$0	\$112	\$0	0.0206	0.0206	\$0	\$112	\$0	\$112
		\$112	\$0	\$112		0.0206	0.0206	\$0	\$112	\$0	\$112
0005 ERIE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0334	0.0334	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0044	0.0044	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0378	0.0378	\$0	\$0	\$0	\$0
0005F ERIE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0275	0.0275	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0275	0.0275	\$0	\$0	\$0	\$0
0006 HARRISON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0093	0.0093	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0070	0.0070	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0163	0.0163	\$0	\$0	\$0	\$0

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0006F HARRISON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0050	0.0050	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0050	0.0050	\$0	\$0	\$0	\$0
0007 JACKSON TOWNSHIP											
GENERAL	0101	\$227	\$0	\$227	\$470,310	0.0200	0.0200	\$94	\$133	\$0	\$133
TWP ASSISTANCE	0840	\$59	\$0	\$59	\$470,310	0.0052	0.0052	\$24	\$35	\$0	\$35
		\$286	\$0	\$286		0.0252	0.0252	\$118	\$168	\$0	\$168
0007F JACKSON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0408	0.0408	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0408	0.0408	\$0	\$0	\$0	\$0
0008 JEFFERSON TOWNSHIP											
GENERAL	0101	\$25	\$0	\$25	\$0	0.0175	0.0175	\$0	\$25	\$0	\$25
TWP ASSISTANCE	0840	\$2	\$0	\$2	\$0	0.0014	0.0014	\$0	\$2	\$0	\$2
RECREATION	1312	\$15	\$0	\$15	\$0	0.0103	0.0103	\$0	\$15	\$0	\$15
		\$42	\$0	\$42		0.0292	0.0292	\$0	\$42	\$0	\$42
0008F JEFFERSON TOWNSHIP Fire											
FIRE	1111	\$55	\$0	\$55	\$0	0.0363	0.0363	\$0	\$55	\$0	\$55
		\$55	\$0	\$55		0.0363	0.0363	\$0	\$55	\$0	\$55
0009 PERRY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0200	0.0200	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0101	0.0101	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0301	0.0301	\$0	\$0	\$0	\$0
0009F PERRY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0170	0.0170	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0170	0.0170	\$0	\$0	\$0	\$0

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0010 PERU TOWNSHIP											
GENERAL	0101	\$135	\$0	\$135	\$910,970	0.0109	0.0109	\$99	\$36	\$0	\$36
TWP ASSISTANCE	0840	\$388	\$0	\$388	\$910,970	0.0314	0.0314	\$286	\$102	\$0	\$102
		\$523	\$0	\$523		0.0423	0.0423	\$385	\$138	\$0	\$138
0011 PIPE CREEK TOWNSHIP											
GENERAL	0101	\$6	\$0	\$6	\$96,580	0.0044	0.0044	\$4	\$2	\$0	\$2
TWP ASSISTANCE	0840	\$15	\$0	\$15	\$96,580	0.0120	0.0120	\$12	\$3	\$0	\$3
		\$21	\$0	\$21		0.0164	0.0164	\$16	\$5	\$0	\$5
0011F PIPE CREEK TOWNSHIP Fire											
FIRE	1111	\$23	\$0	\$23	\$67,580	0.0201	0.0201	\$14	\$9	\$0	\$9
		\$23	\$0	\$23		0.0201	0.0201	\$14	\$9	\$0	\$9
0012 RICHLAND TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0118	0.0118	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0071	0.0071	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0189	0.0189	\$0	\$0	\$0	\$0
0012F RICHLAND TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0192	0.0192	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0192	0.0192	\$0	\$0	\$0	\$0
0013 UNION TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0211	0.0211	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0034	0.0034	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0245	0.0245	\$0	\$0	\$0	\$0
0013F UNION TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0387	0.0387	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0387	0.0387	\$0	\$0	\$0	\$0

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0014 WASHINGTON TOWNSHIP											
GENERAL	0101	\$1	\$0	\$1	\$0	0.0229	0.0229	\$0	\$1	\$0	\$1
TWP ASSISTANCE	0840	\$1	\$0	\$1	\$0	0.0145	0.0145	\$0	\$1	\$0	\$1
		\$2	\$0	\$2		0.0374	0.0374	\$0	\$2	\$0	\$2
0014F WASHINGTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0392	0.0392	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0392	0.0392	\$0	\$0	\$0	\$0
0310 PERU CIVIL CITY											
GENERAL	0101	\$17,903	\$0	\$17,903	\$910,970	1.0570	1.0570	\$9,629	\$8,274	\$0	\$8,274
DEBT SERVICE	0180	\$1,702	\$0	\$1,702	\$910,970	0.1005	0.1005	\$916	\$786	\$0	\$786
FIRE PENSION	0341	\$0	\$0	\$0	\$910,970	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$910,970	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$910,970	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,220	\$0	\$2,220	\$910,970	0.1311	0.1311	\$1,194	\$1,026	\$0	\$1,026
PARK	1303	\$1,536	\$0	\$1,536	\$910,970	0.0907	0.0907	\$826	\$710	\$0	\$710
AVIAT/AIRPORT	2102	\$467	\$0	\$467	\$910,970	0.0276	0.0276	\$251	\$216	\$0	\$216
CCD	2391	\$847	\$0	\$847	\$910,970	0.0500	0.0500	\$455	\$392	\$0	\$392
SP FIRE TER GEN	8604	\$12,884	\$0	\$12,884	\$910,970	0.7607	0.7607	\$6,930	\$5,954	\$0	\$5,954
SP FIRE TER EQU	8692	\$559	\$0	\$559	\$910,970	0.0330	0.0330	\$301	\$258	\$0	\$258
		\$38,118	\$0	\$38,118		2.2506	2.2506	\$20,502	\$17,616	\$0	\$17,616
0782 AMBOY CIVIL TOWN											
GENERAL	0101	\$1,324	\$0	\$1,324	\$11,720	0.5278	0.5278	\$62	\$1,262	\$0	\$1,262
LR &S	0706	\$0	\$0	\$0	\$11,720	0.0000	0.0000	\$0	\$0	\$0	\$0

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MVH	0708	\$0	\$0	\$0	\$11,720	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$11,720	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,324	\$0	\$1,324		0.5278	0.5278	\$62	\$1,262	\$0	\$1,262
0783 BUNKER HILL CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$29,000	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$857	\$0	\$857	\$29,000	1.1833	1.1833	\$343	\$514	\$0	\$514
LR &S	0706	\$0	\$0	\$0	\$29,000	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$242	\$0	\$242	\$29,000	0.3341	0.3341	\$97	\$145	\$0	\$145
FIRE	1111	\$23	\$0	\$23	\$29,000	0.0312	0.0312	\$9	\$14	\$0	\$14
PARK	1303	\$4	\$0	\$4	\$29,000	0.0054	0.0054	\$2	\$2	\$0	\$2
CCI	2379	\$0	\$0	\$0	\$29,000	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,126	\$0	\$1,126		1.5540	1.5540	\$451	\$675	\$0	\$675
0784 CONVERSE CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$458,590	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$5,860	\$0	\$5,860	\$458,590	1.0272	1.0272	\$4,711	\$1,149	\$0	\$1,149
LR &S	0706	\$0	\$0	\$0	\$458,590	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,302	\$0	\$2,302	\$458,590	0.4035	0.4035	\$1,850	\$452	\$0	\$452
PARK	1303	\$1,169	\$0	\$1,169	\$458,590	0.2050	0.2050	\$940	\$229	\$0	\$229
AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$458,590	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$458,590	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$9,331	\$0	\$9,331		1.6357	1.6357	\$7,501	\$1,830	\$0	\$1,830
0785 DENVER CIVIL TOWN											
GENERAL	0101	\$239	\$0	\$239	\$0	0.2655	0.2655	\$0	\$239	\$0	\$239

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LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$17	\$0	\$17	\$0	0.0193	0.0193	\$0	\$17	\$0	\$17
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$26	\$0	\$26	\$0	0.0289	0.0289	\$0	\$26	\$0	\$26
		\$282	\$0	\$282		0.3137	0.3137	\$0	\$282	\$0	\$282
0786	MACY CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$0	0.6652	0.6652	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.6652	0.6652	\$0	\$0	\$0	\$0
5615	MACONAQUAH SCHOOL CORPORATION										
GENERAL	0101	\$0	\$0	\$0	\$96,580	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,336	\$0	\$2,336	\$96,580	0.1953	0.1953	\$189	\$2,147	\$1,424	\$723
SCHOOL CPF	1214	\$4,397	\$0	\$4,397	\$96,580	0.3676	0.3676	\$355	\$4,042	\$2,681	\$1,361
TRANSPORTATION	6301	\$2,225	\$0	\$2,225	\$96,580	0.1860	0.1860	\$180	\$2,045	\$1,356	\$689
BUS REPLACEMENT	6302	\$878	\$0	\$878	\$96,580	0.0734	0.0734	\$71	\$807	\$535	\$272
		\$9,836	\$0	\$9,836		0.8223	0.8223	\$795	\$9,041	\$5,996	\$3,045
5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$565	\$0	\$565	\$0	0.1526	0.1526	\$0	\$565	\$261	\$304
SCH PENSION DEB	0186	\$320	\$0	\$320	\$0	0.0863	0.0863	\$0	\$320	\$148	\$172

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SCHOOL CPF	1214	\$1,172	\$0	\$1,172	\$0	0.3163	0.3163	\$0	\$1,172	\$541	\$631
TRANSPORTATION	6301	\$717	\$0	\$717	\$0	0.1935	0.1935	\$0	\$717	\$331	\$386
BUS REPLACEMENT	6302	\$925	\$0	\$925	\$0	0.2497	0.2497	\$0	\$925	\$427	\$498
		\$3,699	\$0	\$3,699		0.9984	0.9984	\$0	\$3,699	\$1,708	\$1,991
5625 OAK HILL UNITED SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$470,310	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$470,310	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$15,131	\$0	\$15,131	\$470,310	0.7345	0.7345	\$3,454	\$11,677	\$4,892	\$6,785
SCHOOL CPF	1214	\$6,594	\$0	\$6,594	\$470,310	0.3201	0.3201	\$1,505	\$5,089	\$2,132	\$2,957
TRANSPORTATION	6301	\$4,555	\$0	\$4,555	\$470,310	0.2211	0.2211	\$1,040	\$3,515	\$1,473	\$2,042
BUS REPLACEMENT	6302	\$1,743	\$0	\$1,743	\$470,310	0.0846	0.0846	\$398	\$1,345	\$563	\$782
		\$28,023	\$0	\$28,023		1.3603	1.3603	\$6,397	\$21,626	\$9,060	\$12,566
5635 PERU COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$910,970	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$910,970	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$27,440	\$2,699	\$24,741	\$910,970	0.7159	0.7159	\$6,522	\$18,219	\$6,951	\$11,268
SCH PENSION DEB	0186	\$2,365	\$233	\$2,132	\$910,970	0.0617	0.0617	\$562	\$1,570	\$599	\$971
SCHOOL CPF	1214	\$11,775	\$1,158	\$10,617	\$910,970	0.3072	0.3072	\$2,798	\$7,819	\$2,983	\$4,836
TRANSPORTATION	6301	\$5,301	\$521	\$4,780	\$910,970	0.1383	0.1383	\$1,260	\$3,520	\$1,343	\$2,177
BUS REPLACEMENT	6302	\$1,821	\$179	\$1,642	\$910,970	0.0475	0.0475	\$433	\$1,209	\$461	\$748
		\$48,702	\$4,790	\$43,912		1.2706	1.2706	\$11,575	\$32,337	\$12,337	\$20,000
0152 CONVERSE PUBLIC LIBRARY											
GENERAL	0101	\$1,324	\$0	\$1,324	\$470,310	0.1227	0.1227	\$577	\$747	\$0	\$747
		\$1,324	\$0	\$1,324		0.1227	0.1227	\$577	\$747	\$0	\$747

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0153 PERU PUBLIC LIBRARY											
GENERAL	0101	\$2,372	\$0	\$2,372	\$910,970	0.1472	0.1472	\$1,341	\$1,031	\$0	\$1,031
		\$2,372	\$0	\$2,372		0.1472	0.1472	\$1,341	\$1,031	\$0	\$1,031
1060 MIAMI COUNTY SOLID WASTE MANAGEMENT DIST											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,477,860	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0055 CONVERSE TOWN REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$458,590	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0056 MIAMI COUNTY REDEVELOPMENT (GRISSOM)											
TIR	8403	\$0	\$0	\$0	\$1,019,270	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									34,946.00	\$74,260	