
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058
INDIANAPOLIS, IN 46204
PHONE (317) 232-3773
FAX (317) 232-8779

TO: ALL COUNTY AUDITORS

FROM: DEPARTMENT OF LOCAL GOVERNMENT FINANCE/BUDGET DIVISION

RE: 2009 FIT GUARANTEE DISTRIBUTION

DATE: JUNE 2009

Attached to this memorandum is the 2009 Financial Institutions Tax Guarantee Report for each taxing unit in your county.

IC 6-5.5-8-2(f) states that: "(f) The county auditor shall distribute the guaranteed and supplemental distributions received under subsection (a) to the taxing units in the county at the same time that the county auditor makes the semiannual distributions of real property taxes to the taxing units." When June and December settlements are made, each county should have ½ of the annual guarantee as cash on-hand.

Keep in mind that although Financial Institutions Tax can be distributed with settlement, the amount each unit receives is still based on the guarantee formula as set out in IC 6-5.5-8-2. These amounts are reflected on the enclosed printout. A couple of items of note that differ from last year's worksheet: (1) the column "Effective Tax Rate" is intended for the LOIT levy freeze counties only and would reflect the LOIT equivalency rates, and (2) the column "State Welfare/School Funds Allocation" now reflects the original state welfare allocation amount, plus an additional allocation amount to account for the state's assumption of welfare levies beginning in 2009 (IC 6-5.5-8-2(b)(1)). Also, state allocations are now applied to school units to account for the state's full assumption of the school general fund and special education preschool fund levies (IC 6-5.5-8-2(b)(2)).

Please reflect the amount of Financial Institutions Tax distributed to each taxing unit and apportioned to each fund on a Certificate of Tax Distribution (Form 22) separate from the one issued with each settlement of property tax. When June and December Settlement is complete, please forward copies of Form 22's for each taxing unit to the Department of Local Government Finance Budget Division. Actual distributions of FIT must be tracked for use in the school tuition support formula.

Questions about this report may be directed to Karen Large, Budget Division Director, at (317) 234-3937 or by e-mail at klarge@dlgf.in.gov.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 54
County Name: Montgomery 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0000 MONTGOMERY COUNTY											
GENERAL	0101	\$55,748	\$710	\$55,038	\$1,155,700	0.2357	0.2357	\$2,724	\$52,314	\$15,200	\$37,114
2006 REASSESS	0123	\$3,240	\$41	\$3,199	\$1,155,700	0.0137	0.0137	\$158	\$3,041	\$884	\$2,157
CO. WHEEL TAX	0205	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
HIGHWAY	0702	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$8,278	\$105	\$8,173	\$1,155,700	0.0350	0.0350	\$404	\$7,769	\$2,257	\$5,512
HEALTH	0801	\$3,004	\$38	\$2,966	\$1,155,700	0.0127	0.0127	\$147	\$2,819	\$819	\$2,000
JAIL L/R	1185	\$1,727	\$22	\$1,705	\$1,155,700	0.0073	0.0073	\$84	\$1,621	\$471	\$1,150
CCD	2391	\$4,801	\$61	\$4,740	\$1,155,700	0.0203	0.0203	\$235	\$4,505	\$1,309	\$3,196
		\$76,798	\$977	\$75,821		0.3247	0.3247	\$3,752	\$72,069	\$20,940	\$51,129
0001 BROWN TOWNSHIP											
GENERAL	0101	\$156	\$0	\$156	\$56,210	0.0173	0.0173	\$10	\$146	\$0	\$146
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSIST LOAN	0885	\$146	\$0	\$146	\$56,210	0.0162	0.0162	\$9	\$137	\$0	\$137
RECREATION	1312	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$302	\$0	\$302		0.0335	0.0335	\$19	\$283	\$0	\$283
0001F BROWN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0436	0.0436	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0145	0.0145	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0581	0.0581	\$0	\$0	\$0	\$0
0002 CLARK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$163	\$0	\$163	\$120,940	0.0211	0.0211	\$26	\$137	\$0	\$137
RECREATION	1312	\$35	\$0	\$35	\$120,940	0.0046	0.0046	\$6	\$29	\$0	\$29
		\$198	\$0	\$198		0.0257	0.0257	\$32	\$166	\$0	\$166
0002F CLARK TOWNSHIP Fire											
EMS - FIRE	1101	\$0	\$0	\$0	\$120,940	0.0050	0.0050	\$6	\$0	\$0	\$0
FIRE	1111	\$0	\$0	\$0	\$0	0.0096	0.0096	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0145	0.0145	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0291	0.0291	\$6	\$0	\$0	\$0
0003 COAL CREEK TOWNSHIP											
GENERAL	0101	\$68	\$0	\$68	\$9,620	0.0186	0.0186	\$2	\$66	\$0	\$66
TWP ASSISTANCE	0840	\$45	\$0	\$45	\$9,620	0.0121	0.0121	\$1	\$44	\$0	\$44
		\$113	\$0	\$113		0.0307	0.0307	\$3	\$110	\$0	\$110
0003F COAL CREEK TOWNSHIP Fire											
FIRE	1111	\$13	\$0	\$13	\$0	0.0182	0.0182	\$0	\$13	\$0	\$13
FIRE EQUIP DEBT	1182	\$44	\$0	\$44	\$0	0.0619	0.0619	\$0	\$44	\$0	\$44
CUM FIRE(TWP)	1190	\$20	\$0	\$20	\$0	0.0279	0.0279	\$0	\$20	\$0	\$20
		\$77	\$0	\$77		0.1080	0.1080	\$0	\$77	\$0	\$77
0004 FRANKLIN TOWNSHIP											
GENERAL	0101	\$15	\$0	\$15	\$24,060	0.0102	0.0102	\$2	\$13	\$0	\$13
TWP ASSISTANCE	0840	\$9	\$0	\$9	\$24,060	0.0063	0.0063	\$2	\$7	\$0	\$7
PARK & REC	1301	\$4	\$0	\$4	\$24,060	0.0026	0.0026	\$1	\$3	\$0	\$3
		\$28	\$0	\$28		0.0191	0.0191	\$5	\$23	\$0	\$23
0004F FRANKLIN TOWNSHIP Fire											
FIRE	1111	\$18	\$0	\$18	\$0	0.0120	0.0120	\$0	\$18	\$0	\$18

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FIRE	1111	\$0	\$0	\$0	\$0	0.0437	0.0437	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0165	0.0165	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0602	0.0602	\$0	\$0	\$0	\$0
0008 SUGAR CREEK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0181	0.0181	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0181	0.0181	\$0	\$0	\$0	\$0
0008F SUGAR CREEK TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0172	0.0172	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0137	0.0137	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0309	0.0309	\$0	\$0	\$0	\$0
0009 UNION TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$2,192	\$37	\$2,155	\$780,060	0.0147	0.0147	\$115	\$2,040	\$0	\$2,040
RECREATION	1312	\$626	\$11	\$615	\$780,060	0.0042	0.0042	\$33	\$582	\$0	\$582
		\$2,818	\$48	\$2,770		0.0189	0.0189	\$148	\$2,622	\$0	\$2,622
0009F UNION TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0190	0.0190	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0257	0.0257	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0447	0.0447	\$0	\$0	\$0	\$0
0010 WALNUT TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$59	\$0	\$59	\$39,600	0.0225	0.0225	\$9	\$50	\$0	\$50
RECREATION	1312	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0

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0010F WALNUT TOWNSHIP Fire		\$59	\$0	\$59		0.0225	0.0225	\$9	\$50	\$0	\$50
FIRE	1111	\$0	\$0	\$0	\$0	0.0262	0.0262	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0170	0.0170	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0432	0.0432	\$0	\$0	\$0	\$0
0011 WAYNE TOWNSHIP											
GENERAL	0101	\$42	\$0	\$42	\$44,680	0.0171	0.0171	\$8	\$34	\$0	\$34
TWP ASSISTANCE	0840	\$8	\$0	\$8	\$44,680	0.0032	0.0032	\$1	\$7	\$0	\$7
		\$50	\$0	\$50		0.0203	0.0203	\$9	\$41	\$0	\$41
0011F WAYNE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$44,680	0.0267	0.0267	\$12	\$0	\$0	\$0
FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$44,680	0.0644	0.0644	\$29	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$44,680	0.0112	0.0112	\$5	\$0	\$0	\$0
		\$0	\$0	\$0		0.1023	0.1023	\$46	\$0	\$0	\$0
0311 CRAWFORDSVILLE CIVIL CITY											
GENERAL	0101	\$59,156	\$1,141	\$58,015	\$780,060	0.7353	0.7353	\$5,736	\$52,279	\$0	\$52,279
BOND #2	0182	\$1,416	\$27	\$1,389	\$780,060	0.0176	0.0176	\$137	\$1,252	\$0	\$1,252
BOND #3	0183	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
CO. WHEEL TAX	0205	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE PENSION	0341	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$13,178	\$254	\$12,924	\$780,060	0.1638	0.1638	\$1,278	\$11,646	\$0	\$11,646

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FIT WORKSHEET 2009

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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
CIVIL DEFENSE	1139	\$692	\$13	\$679	\$780,060	0.0086	0.0086	\$67	\$612	\$0	\$612
CUM FIRE SPEC	1191	\$1,947	\$38	\$1,909	\$780,060	0.0242	0.0242	\$189	\$1,720	\$0	\$1,720
PARK & REC	1301	\$10,121	\$195	\$9,926	\$780,060	0.1258	0.1258	\$981	\$8,945	\$0	\$8,945
AVIAT/AIRPORT	2102	\$1,311	\$25	\$1,286	\$780,060	0.0163	0.0163	\$127	\$1,159	\$0	\$1,159
CCI	2379	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$2,566	\$49	\$2,517	\$780,060	0.0319	0.0319	\$249	\$2,268	\$0	\$2,268
		\$90,387	\$1,742	\$88,645		1.1235	1.1235	\$8,764	\$79,881	\$0	\$79,881
0790 ALAMO CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.4116	0.4116	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0172	0.0172	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.4288	0.4288	\$0	\$0	\$0	\$0
0791 DARLINGTON CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$24,060	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$840	\$0	\$840	\$24,060	0.4850	0.4850	\$117	\$723	\$0	\$723
LR &S	0706	\$0	\$0	\$0	\$24,060	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$220	\$0	\$220	\$24,060	0.1273	0.1273	\$31	\$189	\$0	\$189
CCD	2391	\$35	\$0	\$35	\$24,060	0.0201	0.0201	\$5	\$30	\$0	\$30
		\$1,095	\$0	\$1,095		0.6324	0.6324	\$153	\$942	\$0	\$942
0792 LADOGA CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$4,147	\$0	\$4,147	\$120,940	0.6472	0.6472	\$783	\$3,364	\$0	\$3,364
LR &S	0706	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: 54
County Name: Montgomery 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
MVH	0708	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$181	\$0	\$181	\$120,940	0.0282	0.0282	\$34	\$147	\$0	\$147
		\$4,328	\$0	\$4,328		0.6754	0.6754	\$817	\$3,511	\$0	\$3,511
0793 LINDEN CIVIL TOWN											
GENERAL	0101	\$2,005	\$0	\$2,005	\$80,530	0.2437	0.2437	\$196	\$1,809	\$0	\$1,809
LR &S	0706	\$0	\$0	\$0	\$80,530	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$739	\$0	\$739	\$80,530	0.0898	0.0898	\$72	\$667	\$0	\$667
PARK	1303	\$369	\$0	\$369	\$80,530	0.0449	0.0449	\$36	\$333	\$0	\$333
CCI	2379	\$0	\$0	\$0	\$80,530	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$249	\$0	\$249	\$80,530	0.0303	0.0303	\$24	\$225	\$0	\$225
		\$3,362	\$0	\$3,362		0.4087	0.4087	\$328	\$3,034	\$0	\$3,034
0794 NEW MARKET CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,575	\$0	\$1,575	\$0	0.4900	0.4900	\$0	\$1,575	\$0	\$1,575
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
CCD	2391	\$59	\$0	\$59	\$0	0.0183	0.0183	\$0	\$59	\$0	\$59
		\$1,634	\$0	\$1,634		0.5083	0.5083	\$0	\$1,634	\$0	\$1,634
0795 WAVELAND CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$478	\$0	\$478	\$56,210	0.3775	0.3775	\$212	\$266	\$0	\$266
LR &S	0706	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0

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MVH	0708	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$478	\$0	\$478		0.3775	0.3775	\$212	\$266	\$0	\$266
0796 WAYNETOWN CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$44,680	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,551	\$0	\$1,551	\$44,680	0.5451	0.5451	\$244	\$1,307	\$0	\$1,307
LR &S	0706	\$0	\$0	\$0	\$44,680	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$44,680	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BUILDING	1092	\$0	\$0	\$0	\$44,680	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$44,680	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$64	\$0	\$64	\$44,680	0.0225	0.0225	\$10	\$54	\$0	\$54
		\$1,615	\$0	\$1,615		0.5676	0.5676	\$254	\$1,361	\$0	\$1,361
0797 WINGATE CIVIL TOWN											
GENERAL	0101	\$3,263	\$0	\$3,263	\$9,620	0.8869	0.8869	\$85	\$3,178	\$0	\$3,178
LR &S	0706	\$0	\$0	\$0	\$9,620	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$9,620	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$9,620	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$3,263	\$0	\$3,263		0.8869	0.8869	\$85	\$3,178	\$0	\$3,178
0959 NEW RICHMOND CIVIL TOWN											
GENERAL	0101	\$413	\$0	\$413	\$0	1.0144	1.0144	\$0	\$413	\$0	\$413
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

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PARK	1303	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$413	\$0	\$413		1.0144	1.0144	\$0	\$413	\$0	\$413
0960 NEW ROSS CIVIL TOWN											
GENERAL	0101	\$565	\$0	\$565	\$39,600	0.5923	0.5923	\$235	\$330	\$0	\$330
LR &S	0706	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$39,600	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$24	\$0	\$24	\$39,600	0.0254	0.0254	\$10	\$14	\$0	\$14
		\$589	\$0	\$589		0.6177	0.6177	\$245	\$344	\$0	\$344
5835 NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$233,060	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$233,060	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$233,060	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$7,702	\$0	\$7,702	\$233,060	0.2537	0.2537	\$591	\$7,111	\$2,833	\$4,278
SCH PENSION DEB	0186	\$1,275	\$0	\$1,275	\$233,060	0.0420	0.0420	\$98	\$1,177	\$469	\$708
SCHOOL CPF	1214	\$9,256	\$0	\$9,256	\$233,060	0.3049	0.3049	\$711	\$8,545	\$3,404	\$5,141
TRANSPORTATION	6301	\$10,122	\$0	\$10,122	\$233,060	0.3334	0.3334	\$777	\$9,345	\$3,723	\$5,622
BUS REPLACEMENT	6302	\$6	\$0	\$6	\$233,060	0.0002	0.0002	\$0	\$6	\$2	\$4
		\$28,361	\$0	\$28,361		0.9342	0.9342	\$2,177	\$26,184	\$10,431	\$15,753
5845 SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$264,790	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$264,790	0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 54
County Name: Montgomery 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
DEBT SERVICE	0180	\$10,324	\$0	\$10,324	\$264,790	0.5572	0.5572	\$1,475	\$8,849	\$4,035	\$4,814
SCH PENSION DEB	0186	\$823	\$0	\$823	\$264,790	0.0444	0.0444	\$118	\$705	\$321	\$384
SCHOOL CPF	1214	\$4,393	\$0	\$4,393	\$264,790	0.2371	0.2371	\$628	\$3,765	\$1,717	\$2,048
TRANSPORTATION	6301	\$3,348	\$0	\$3,348	\$264,790	0.1807	0.1807	\$478	\$2,870	\$1,309	\$1,561
BUS REPLACEMENT	6302	\$467	\$0	\$467	\$264,790	0.0252	0.0252	\$67	\$400	\$182	\$218
		\$19,355	\$0	\$19,355		1.0446	1.0446	\$2,766	\$16,589	\$7,564	\$9,025
5855 CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$657,850	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$657,850	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$96,021	\$1,793	\$94,228	\$657,850	0.8193	0.8193	\$5,390	\$88,838	\$28,210	\$60,628
SCH PENSION DEB	0186	\$6,176	\$115	\$6,061	\$657,850	0.0527	0.0527	\$347	\$5,714	\$1,814	\$3,900
SCHOOL CPF	1214	\$42,731	\$798	\$41,933	\$657,850	0.3646	0.3646	\$2,399	\$39,534	\$12,554	\$26,980
TRANSPORTATION	6301	\$12,868	\$240	\$12,628	\$657,850	0.1098	0.1098	\$722	\$11,906	\$3,781	\$8,125
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$657,850	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$157,796	\$2,946	\$154,850		1.3464	1.3464	\$8,858	\$145,992	\$46,359	\$99,633
0155 CRAWFORDSVILLE PUBLIC LIBRARY											
GENERAL	0101	\$3,834	\$62	\$3,772	\$780,060	0.0604	0.0604	\$471	\$3,301	\$0	\$3,301
L/R PAYMENT	0283	\$4,253	\$69	\$4,184	\$780,060	0.0670	0.0670	\$523	\$3,661	\$0	\$3,661
LIRF	2011	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$8,087	\$131	\$7,956		0.1274	0.1274	\$994	\$6,962	\$0	\$6,962
0156 DARLINGTON PUBLIC LIBRARY											
GENERAL	0101	\$165	\$0	\$165	\$24,060	0.0760	0.0760	\$18	\$147	\$0	\$147
LIRF	2011	\$0	\$0	\$0	\$24,060	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$165	\$0	\$165		0.0760	0.0760	\$18	\$147	\$0	\$147

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FIT WORKSHEET 2009

County Number: 54
County Name: Montgomery 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
0157 LADOGA PUBLIC LIBRARY											
GENERAL	0101	\$292	\$0	\$292	\$120,940	0.0640	0.0640	\$77	\$215	\$0	\$215
LIRF	2011	\$0	\$0	\$0	\$120,940	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$292	\$0	\$292		0.0640	0.0640	\$77	\$215	\$0	\$215
0158 LINDEN PUBLIC LIBRARY											
GENERAL	0101	\$274	\$0	\$274	\$80,530	0.0694	0.0694	\$56	\$218	\$0	\$218
L/R PAYMENT	0283	\$282	\$0	\$282	\$80,530	0.0713	0.0713	\$57	\$225	\$0	\$225
LIRF	2011	\$0	\$0	\$0	\$80,530	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$556	\$0	\$556		0.1407	0.1407	\$113	\$443	\$0	\$443
0159 WAVELAND PUBLIC LIBRARY											
GENERAL	0101	\$436	\$0	\$436	\$56,210	0.0923	0.0923	\$52	\$384	\$0	\$384
LIRF	2011	\$0	\$0	\$0	\$56,210	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$436	\$0	\$436		0.0923	0.0923	\$52	\$384	\$0	\$384
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM											
NONREVERTING	0113	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SAN GEN	8201	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,155,700	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0022 LITTLE RACCOON CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0355	0.0355	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0355	0.0355	\$0	\$0	\$0	\$0
2000 LAKE HOLIDAY CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.3075	0.3075	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$0	\$0	\$0	\$0	0.0333	0.0333	\$0	\$0	\$0	\$0

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 54
County Name: Montgomery 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
0059 CRAWFORDSVILLE REDEVELOPMENT COMMISSION		\$0	\$0	\$0		0.3408	0.3408	\$0	\$0	\$0	\$0
TIR	8403	\$0	\$0	\$0	\$780,060	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:										\$85,294	\$282,217