

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 59
County Name: Orange 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 ORANGE COUNTY											
GENERAL	0101	\$15,418	\$110	\$15,308	\$1,018,640	0.2214	0.2214	\$2,255	\$13,053	\$2,058	\$10,995
2006 REASSESS	0123	\$926	\$7	\$919	\$1,018,640	0.0133	0.0133	\$135	\$784	\$124	\$660
HIGHWAY	0702	\$0	\$0	\$0	\$1,018,640	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$1,018,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$4,178	\$30	\$4,148	\$1,018,640	0.0600	0.0600	\$611	\$3,537	\$558	\$2,979
HEALTH	0801	\$940	\$7	\$933	\$1,018,640	0.0135	0.0135	\$138	\$795	\$125	\$670
PARK & REC	1301	\$209	\$1	\$208	\$1,018,640	0.0030	0.0030	\$31	\$177	\$28	\$149
PLANNING	2240	\$125	\$1	\$124	\$1,018,640	0.0018	0.0018	\$18	\$106	\$17	\$89
CCD	2391	\$1,393	\$10	\$1,383	\$1,018,640	0.0200	0.0200	\$204	\$1,179	\$186	\$993
EDIT	2411	\$0	\$0	\$0	\$1,018,640	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$23,189	\$166	\$23,023		0.3330	0.3330	\$3,392	\$19,631	\$3,096	\$16,535
0001 FRENCH LICK TOWNSHIP											
GENERAL	0101	\$164	\$0	\$164	\$556,400	0.0071	0.0071	\$40	\$124	\$0	\$124
TWP ASSISTANCE	0840	\$122	\$0	\$122	\$556,400	0.0053	0.0053	\$29	\$93	\$0	\$93
RECREATION	1312	\$42	\$0	\$42	\$556,400	0.0018	0.0018	\$10	\$32	\$0	\$32
		\$328	\$0	\$328		0.0142	0.0142	\$79	\$249	\$0	\$249
0002 GREENFIELD TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0513	0.0513	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0513	0.0513	\$0	\$0	\$0	\$0
0003 JACKSON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0322	0.0322	\$0	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0065	0.0065	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0387	0.0387	\$0	\$0	\$0	\$0
0004	NORTHEAST TOWNSHIP										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0271	0.0271	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0031	0.0031	\$0	\$0	\$0	\$0
LIB (NON-LIB)	2010	\$0	\$0	\$0	\$0	0.0031	0.0031	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0333	0.0333	\$0	\$0	\$0	\$0
0005	NORTHWEST TOWNSHIP										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0817	0.0817	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0025	0.0025	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0842	0.0842	\$0	\$0	\$0	\$0
0006	ORANGEVILLE TOWNSHIP										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0259	0.0259	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0050	0.0050	\$0	\$0	\$0	\$0
LIB (NON-LIB)	2010	\$0	\$0	\$0	\$0	0.0040	0.0040	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0349	0.0349	\$0	\$0	\$0	\$0
0007	ORLEANS TOWNSHIP										
GENERAL	0101	\$31	\$0	\$31	\$156,490	0.0022	0.0022	\$3	\$28	\$0	\$28
TWP ASSISTANCE	0840	\$48	\$0	\$48	\$156,490	0.0034	0.0034	\$5	\$43	\$0	\$43
		\$79	\$0	\$79		0.0056	0.0056	\$8	\$71	\$0	\$71
0008	PAOLI TOWNSHIP										
GENERAL	0101	\$60	\$0	\$60	\$305,750	0.0164	0.0164	\$50	\$10	\$0	\$10
TWP ASSISTANCE	0840	\$41	\$0	\$41	\$305,750	0.0113	0.0113	\$35	\$6	\$0	\$6
		\$101	\$0	\$101		0.0277	0.0277	\$85	\$16	\$0	\$16

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0009 SOUTHEAST TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0096	0.0096	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0142	0.0142	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0238	0.0238	\$0	\$0	\$0	\$0
0010 STAMPERSCREEK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0187	0.0187	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0189	0.0189	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0376	0.0376	\$0	\$0	\$0	\$0
0812 FRENCH LICK CIVIL TOWN											
GENERAL	0101	\$4,481	\$0	\$4,481	\$533,200	0.2052	0.2052	\$1,094	\$3,387	\$0	\$3,387
DEBT SERVICE	0180	\$2,332	\$0	\$2,332	\$533,200	0.1068	0.1068	\$569	\$1,763	\$0	\$1,763
LR &S	0706	\$0	\$0	\$0	\$533,200	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$3,606	\$0	\$3,606	\$533,200	0.1651	0.1651	\$880	\$2,726	\$0	\$2,726
PARK	1303	\$559	\$0	\$559	\$533,200	0.0256	0.0256	\$136	\$423	\$0	\$423
AVIAT/AIRPORT	2102	\$2,485	\$0	\$2,485	\$533,200	0.1138	0.1138	\$607	\$1,878	\$0	\$1,878
EDIT	2411	\$0	\$0	\$0	\$533,200	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$13,463	\$0	\$13,463		0.6165	0.6165	\$3,286	\$10,177	\$0	\$10,177
0813 ORLEANS CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$3,591	\$0	\$3,591	\$156,490	0.6197	0.6197	\$970	\$2,621	\$0	\$2,621
LR &S	0706	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$622	\$0	\$622	\$156,490	0.1074	0.1074	\$168	\$454	\$0	\$454
AVIAT/AIRPORT	2102	\$105	\$0	\$105	\$156,490	0.0182	0.0182	\$28	\$77	\$0	\$77

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CEMETERY	2120	\$174	\$0	\$174	\$156,490	0.0300	0.0300	\$47	\$127	\$0	\$127
CCI	2379	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$174	\$0	\$174	\$156,490	0.0300	0.0300	\$47	\$127	\$0	\$127
EDIT	2411	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$4,666	\$0	\$4,666		0.8053	0.8053	\$1,260	\$3,406	\$0	\$3,406
0814 PAOLI CIVIL TOWN											
GENERAL	0101	\$3,378	\$0	\$3,378	\$305,750	0.3417	0.3417	\$1,045	\$2,333	\$0	\$2,333
LR &S	0706	\$0	\$0	\$0	\$305,750	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$440	\$0	\$440	\$305,750	0.0445	0.0445	\$136	\$304	\$0	\$304
PARK	1303	\$311	\$0	\$311	\$305,750	0.0315	0.0315	\$96	\$215	\$0	\$215
AVIAT/AIRPORT	2102	\$301	\$0	\$301	\$305,750	0.0304	0.0304	\$93	\$208	\$0	\$208
CCI	2379	\$0	\$0	\$0	\$305,750	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$455	\$0	\$455	\$305,750	0.0460	0.0460	\$141	\$314	\$0	\$314
		\$4,885	\$0	\$4,885		0.4941	0.4941	\$1,511	\$3,374	\$0	\$3,374
0815 WEST BADEN CIVIL TOWN											
GENERAL	0101	\$127	\$0	\$127	\$23,200	0.5288	0.5288	\$123	\$4	\$0	\$4
LR &S	0706	\$0	\$0	\$0	\$23,200	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$54	\$0	\$54	\$23,200	0.2256	0.2256	\$52	\$2	\$0	\$2
CCI	2379	\$0	\$0	\$0	\$23,200	0.0000	0.0000	\$0	\$0	\$0	\$0
EDIT	2411	\$0	\$0	\$0	\$23,200	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$181	\$0	\$181		0.7544	0.7544	\$175	\$6	\$0	\$6
6145 ORLEANS COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0

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		1989 Bank Tax	1999 Welfare Adjustment			Effective Tax Rate	Actual Tax Rate				
GENERAL	0101	\$0	\$0	\$0	\$156,490	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,218	\$0	\$3,218	\$156,490	0.3052	0.3052	\$478	\$2,740	\$983	\$1,757
SCH PENSION DEB	0186	\$1,230	\$0	\$1,230	\$156,490	0.1167	0.1167	\$183	\$1,047	\$376	\$671
SCHOOL CPF	1214	\$2,351	\$0	\$2,351	\$156,490	0.2230	0.2230	\$349	\$2,002	\$719	\$1,283
TRANSPORTATION	6301	\$2,108	\$0	\$2,108	\$156,490	0.1999	0.1999	\$313	\$1,795	\$644	\$1,151
BUS REPLACEMENT	6302	\$234	\$0	\$234	\$156,490	0.0222	0.0222	\$35	\$199	\$71	\$128
		\$9,141	\$0	\$9,141		0.8670	0.8670	\$1,358	\$7,783	\$2,793	\$4,990
6155 PAOLI COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$305,750	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$305,750	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$11,452	\$0	\$11,452	\$305,750	0.4737	0.4737	\$1,448	\$10,004	\$4,791	\$5,213
SCHOOL CPF	1214	\$3,646	\$0	\$3,646	\$305,750	0.1508	0.1508	\$461	\$3,185	\$1,525	\$1,660
TRANSPORTATION	6301	\$5,169	\$0	\$5,169	\$305,750	0.2138	0.2138	\$654	\$4,515	\$2,162	\$2,353
BUS REPLACEMENT	6302	\$488	\$0	\$488	\$305,750	0.0202	0.0202	\$62	\$426	\$204	\$222
		\$20,755	\$0	\$20,755		0.8585	0.8585	\$2,625	\$18,130	\$8,682	\$9,448
6160 SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT											
RAINY DAY	0061	\$0	\$0	\$0	\$556,400	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$556,400	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$9,049	\$0	\$9,049	\$556,400	0.2238	0.2238	\$1,245	\$7,804	\$3,035	\$4,769
SCH PENSION DEB	0186	\$2,284	\$0	\$2,284	\$556,400	0.0565	0.0565	\$314	\$1,970	\$766	\$1,204
SCHOOL CPF	1214	\$13,812	\$0	\$13,812	\$556,400	0.3416	0.3416	\$1,901	\$11,911	\$4,632	\$7,279
TRANSPORTATION	6301	\$8,956	\$0	\$8,956	\$556,400	0.2215	0.2215	\$1,232	\$7,724	\$3,004	\$4,720
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$556,400	0.0000	0.0000	\$0	\$0	\$0	\$0

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		\$34,101	\$0	\$34,101		0.8434	0.8434	\$4,692	\$29,409	\$11,437	\$17,972
0171	ORLEANS PUBLIC LIBRARY										
GENERAL	0101	\$338	\$0	\$338	\$156,490	0.0466	0.0466	\$73	\$265	\$0	\$265
		\$338	\$0	\$338		0.0466	0.0466	\$73	\$265	\$0	\$265
0172	PAOLI PUBLIC LIBRARY										
GENERAL	0101	\$186	\$0	\$186	\$305,750	0.0382	0.0382	\$117	\$69	\$0	\$69
L/R PAYMENT	0283	\$270	\$0	\$270	\$305,750	0.0555	0.0555	\$170	\$100	\$0	\$100
		\$456	\$0	\$456		0.0937	0.0937	\$287	\$169	\$0	\$169
0173	FRENCH LICK-MELTON PUBLIC LIBRARY										
RAINY DAY	0061	\$0	\$0	\$0	\$556,400	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$343	\$0	\$343	\$556,400	0.0516	0.0516	\$287	\$56	\$0	\$56
L/R PAYMENT	0283	\$411	\$0	\$411	\$556,400	0.0618	0.0618	\$344	\$67	\$0	\$67
		\$754	\$0	\$754		0.1134	0.1134	\$631	\$123	\$0	\$123
0992	ORANGE COUNTY FIRE PROTECTION DISTRICT										
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$0	0.0204	0.0204	\$0	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0385	0.0385	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0589	0.0589	\$0	\$0	\$0	\$0
1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS										
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,018,640	0.0384	0.0384	\$391	\$0	\$0	\$0
		\$0	\$0	\$0		0.0384	0.0384	\$391	\$0	\$0	\$0
0021	SPRINGS VALLEY CONSERVANCY DISTRICT										
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0209	\$0	\$0	\$0	\$0
CUM CHAN MAINT	0990	\$0	\$0	\$0	\$0	0.0000	0.0033	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0242	\$0	\$0	\$0	\$0

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County Totals:									26,008.00	\$66,801	