
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH
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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 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: 61
County Name: Parke 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
0000 PARKE COUNTY											
GENERAL	0101	\$12,391	\$135	\$12,256	\$1,216,220	0.3440	0.3046	\$3,705	\$8,551	\$1,453	\$7,098
2006 REASSESS	0123	\$753	\$8	\$745	\$1,216,220	0.0209	0.0209	\$254	\$491	\$85	\$406
HIGHWAY	0702	\$0	\$0	\$0	\$1,216,220	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$1,216,220	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$1,185	\$13	\$1,172	\$1,216,220	0.0329	0.0329	\$400	\$772	\$134	\$638
HEALTH	0801	\$353	\$4	\$349	\$1,216,220	0.0098	0.0098	\$119	\$230	\$40	\$190
CUM BUILDING	1092	\$1,308	\$14	\$1,294	\$1,216,220	0.0363	0.0363	\$441	\$853	\$147	\$706
PARK & REC	1301	\$573	\$6	\$567	\$1,216,220	0.0159	0.0159	\$193	\$374	\$64	\$310
CCD	2391	\$720	\$8	\$712	\$1,216,220	0.0200	0.0200	\$243	\$469	\$81	\$388
		\$17,283	\$188	\$17,095		0.4798	0.4404	\$5,355	\$11,740	\$2,004	\$9,736
0001 ADAMS TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$669	\$0	\$669	\$291,640	0.0202	0.0184	\$54	\$615	\$0	\$615
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$669	\$0	\$669		0.0202	0.0184	\$54	\$615	\$0	\$615
0001F ADAMS TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0465	0.0430	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0578	0.0578	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0148	0.0148	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1191	0.1156	\$0	\$0	\$0	\$0
0002 FLORIDA TOWNSHIP											
GENERAL	0101	\$8	\$0	\$8	\$23,520	0.0380	0.0348	\$8	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$1	\$0	\$1	\$23,520	0.0036	0.0036	\$1	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$23,520	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$9	\$0	\$9		0.0416	0.0384	\$9	\$0	\$0	\$0
0002F FLORIDA TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$3,530	0.0311	0.0288	\$1	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$3,530	0.0771	0.0771	\$3	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$3,530	0.0146	0.0146	\$1	\$0	\$0	\$0
		\$0	\$0	\$0		0.1228	0.1205	\$5	\$0	\$0	\$0
0003 GREENE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$53,380	0.0067	0.0060	\$3	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$53,380	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0067	0.0060	\$3	\$0	\$0	\$0
0003F GREENE TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$53,380	0.0237	0.0220	\$12	\$0	\$0	\$0
		\$0	\$0	\$0		0.0237	0.0220	\$12	\$0	\$0	\$0
0004 HOWARD TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0145	0.0132	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0145	0.0132	\$0	\$0	\$0	\$0
0004F HOWARD TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0109	0.0101	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0109	0.0101	\$0	\$0	\$0	\$0
0005 JACKSON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0251	0.0230	\$0	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0021	0.0021	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0016	0.0016	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0288	0.0267	\$0	\$0	\$0	\$0
0005F JACKSON TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0132	0.0122	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0132	0.0122	\$0	\$0	\$0	\$0
0006 LIBERTY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0195	0.0174	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0060	0.0060	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0045	0.0045	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0300	0.0279	\$0	\$0	\$0	\$0
0006F LIBERTY TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0140	0.0130	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0140	0.0130	\$0	\$0	\$0	\$0
0007 PENN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0206	0.0186	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0037	0.0037	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0243	0.0223	\$0	\$0	\$0	\$0
0007F PENN TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0243	0.0225	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0133	0.0133	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0376	0.0358	\$0	\$0	\$0	\$0
0008 RACCOON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0445	0.0409	\$0	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0014	0.0014	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0459	0.0423	\$0	\$0	\$0	\$0
0008F RACCOON TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0543	0.0508	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0543	0.0508	\$0	\$0	\$0	\$0
0009 RESERVE TOWNSHIP											
GENERAL	0101	\$84	\$0	\$84	\$26,040	0.0327	0.0298	\$8	\$76	\$0	\$76
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$26,040	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$84	\$0	\$84		0.0327	0.0298	\$8	\$76	\$0	\$76
0009F RESERVE TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0468	0.0434	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0468	0.0434	\$0	\$0	\$0	\$0
0010 SUGAR CREEK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$1,200	0.0343	0.0316	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$1,200	0.0175	0.0175	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0518	0.0491	\$0	\$0	\$0	\$0
0010F SUGAR CREEK TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$1,200	0.0209	0.0201	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0209	0.0201	\$0	\$0	\$0	\$0
0011 UNION TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0323	0.0287	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0025	0.0025	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0348	0.0312	\$0	\$0	\$0	\$0
0011F UNION TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0111	0.0103	\$0	\$0	\$0	\$0

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FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0262	0.0262	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0373	0.0365	\$0	\$0	\$0	\$0
0012 WABASH TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0130	0.0105	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0045	0.0045	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0175	0.0150	\$0	\$0	\$0	\$0
0012F WABASH TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$0	0.0633	0.0587	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0633	0.0587	\$0	\$0	\$0	\$0
0013 WASHINGTON TOWNSHIP											
GENERAL	0101	\$28	\$0	\$28	\$820,440	0.0157	0.0145	\$119	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$820,440	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$28	\$0	\$28		0.0157	0.0145	\$119	\$0	\$0	\$0
0013F WASHINGTON TOWNSHIP											
FIRE	1111	\$0	\$0	\$0	\$802,160	0.0114	0.0106	\$85	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$802,160	0.0150	0.0150	\$120	\$0	\$0	\$0
		\$0	\$0	\$0		0.0264	0.0256	\$205	\$0	\$0	\$0
0818 BLOOMINGDALE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.3094	0.2847	\$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		0.3094	0.2847	\$0	\$0	\$0	\$0

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0820 MARSHALL CIVIL TOWN											
GENERAL	0101	\$725	\$0	\$725	\$18,280	0.4228	0.3906	\$71	\$654	\$0	\$654
LR &S	0706	\$0	\$0	\$0	\$18,280	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$18,280	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$18,280	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$725	\$0	\$725		0.4228	0.3906	\$71	\$654	\$0	\$654
0821 MONTEZUMA CIVIL TOWN											
GENERAL	0101	\$955	\$0	\$955	\$26,040	0.6673	0.5958	\$155	\$800	\$0	\$800
LR &S	0706	\$0	\$0	\$0	\$26,040	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$26,040	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE	1111	\$183	\$0	\$183	\$26,040	0.1279	0.1279	\$33	\$150	\$0	\$150
PARK	1303	\$98	\$0	\$98	\$26,040	0.0682	0.0682	\$18	\$80	\$0	\$80
CEMETERY	2120	\$49	\$0	\$49	\$26,040	0.0341	0.0341	\$9	\$40	\$0	\$40
CCI	2379	\$0	\$0	\$0	\$26,040	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$33	\$0	\$33	\$26,040	0.0231	0.0231	\$6	\$27	\$0	\$27
		\$1,318	\$0	\$1,318		0.9206	0.8491	\$221	\$1,097	\$0	\$1,097
0822 ROCKVILLE CIVIL TOWN											
GENERAL	0101	\$8,200	\$0	\$8,200	\$291,640	0.3224	0.2648	\$772	\$7,428	\$0	\$7,428
LR &S	0706	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,365	\$0	\$2,365	\$291,640	0.0930	0.0930	\$271	\$2,094	\$0	\$2,094
PARK	1303	\$1,564	\$0	\$1,564	\$291,640	0.0615	0.0615	\$179	\$1,385	\$0	\$1,385
SWIMMING POOL	1313	\$1,908	\$0	\$1,908	\$291,640	0.0750	0.0750	\$219	\$1,689	\$0	\$1,689
CEMETERY	2120	\$3,177	\$0	\$3,177	\$291,640	0.1249	0.1249	\$364	\$2,813	\$0	\$2,813

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CEMETERY #2	2121	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$593	\$0	\$593	\$291,640	0.0233	0.0233	\$68	\$525	\$0	\$525
		\$17,807	\$0	\$17,807		0.7001	0.6425	\$1,873	\$15,934	\$0	\$15,934
0823 ROSEDALE CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$19,990	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$403	\$0	\$403	\$19,990	0.7664	0.7000	\$140	\$263	\$0	\$263
DEBT SERVICE	0180	\$52	\$0	\$52	\$19,990	0.0990	0.0990	\$20	\$32	\$0	\$32
LR &S	0706	\$0	\$0	\$0	\$19,990	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$19,990	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$1	\$0	\$1	\$19,990	0.0022	0.0022	\$0	\$1	\$0	\$1
PARK	1303	\$4	\$0	\$4	\$19,990	0.0068	0.0068	\$1	\$3	\$0	\$3
CCI	2379	\$0	\$0	\$0	\$19,990	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$13	\$0	\$13	\$19,990	0.0241	0.0241	\$5	\$8	\$0	\$8
		\$473	\$0	\$473		0.8985	0.8321	\$166	\$307	\$0	\$307
0954 MECCA CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.2332	0.2086	\$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		0.2332	0.2086	\$0	\$0	\$0	\$0
1125 CLAY COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

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RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0162	0.0162	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$0	\$0	\$0	\$0	0.3983	0.3983	\$0	\$0	\$0	\$0
SCH PENSION DEB	0186	\$0	\$0	\$0	\$0	0.0398	0.0398	\$0	\$0	\$0	\$0
SCHOOL CPF	1214	\$0	\$0	\$0	\$0	0.3393	0.3393	\$0	\$0	\$0	\$0
TRANSPORTATION	6301	\$0	\$0	\$0	\$0	0.2311	0.2311	\$0	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$0	0.0913	0.0913	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		1.1160	1.1160	\$0	\$0	\$0	\$0
6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$49,560	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$49,560	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,402	\$0	\$3,402	\$49,560	0.5426	0.5426	\$269	\$3,133	\$1,080	\$2,053
SCHOOL CPF	1214	\$1,843	\$0	\$1,843	\$49,560	0.2939	0.2939	\$146	\$1,697	\$585	\$1,112
TRANSPORTATION	6301	\$1,515	\$0	\$1,515	\$49,560	0.2416	0.2416	\$120	\$1,395	\$481	\$914
BUS REPLACEMENT	6302	\$673	\$0	\$673	\$49,560	0.1074	0.1074	\$53	\$620	\$214	\$406
		\$7,433	\$0	\$7,433		1.1855	1.1855	\$588	\$6,845	\$2,360	\$4,485
6300 ROCKVILLE COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$291,640	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$22,590	\$0	\$22,590	\$291,640	0.3772	0.3772	\$1,100	\$21,490	\$9,513	\$11,977
SCH PENSION DEB	0186	\$1,731	\$0	\$1,731	\$291,640	0.0289	0.0289	\$84	\$1,647	\$729	\$918
SCHOOL CPF	1214	\$14,337	\$0	\$14,337	\$291,640	0.2394	0.2394	\$698	\$13,639	\$6,038	\$7,601

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 61
County Name: Parke 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
TRANSPORTATION	6301	\$6,168	\$0	\$6,168	\$291,640	0.1030	0.1030	\$300	\$5,868	\$2,598	\$3,270
BUS REPLACEMENT	6302	\$377	\$0	\$377	\$291,640	0.0063	0.0063	\$18	\$359	\$159	\$200
		\$45,203	\$0	\$45,203		0.7548	0.7548	\$2,200	\$43,003	\$19,037	\$23,966
6310 TURKEY RUN COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$875,020	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$875,020	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$1,355	\$0	\$1,355	\$875,020	0.2488	0.2488	\$2,177	\$0	\$0	\$0
SCHOOL CPF	1214	\$1,369	\$0	\$1,369	\$875,020	0.2515	0.2515	\$2,201	\$0	\$0	\$0
TRANSPORTATION	6301	\$1,113	\$0	\$1,113	\$875,020	0.2044	0.2044	\$1,789	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$48	\$0	\$48	\$875,020	0.0088	0.0088	\$77	\$0	\$0	\$0
		\$3,885	\$0	\$3,885		0.7135	0.7135	\$6,244	\$0	\$0	\$0
0176 MONTEZUMA PUBLIC LIBRARY											
GENERAL	0101	\$115	\$0	\$115	\$26,040	0.0932	0.0855	\$22	\$93	\$0	\$93
		\$115	\$0	\$115		0.0932	0.0855	\$22	\$93	\$0	\$93
0292 ROCKVILLE PUBLIC LIBRARY											
GENERAL	0101	\$2,510	\$0	\$2,510	\$291,640	0.1434	0.1309	\$382	\$2,128	\$0	\$2,128
		\$2,510	\$0	\$2,510		0.1434	0.1309	\$382	\$2,128	\$0	\$2,128
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM											
NONREVERTING	0113				\$1,216,220	0.0000	0.0000	\$0			
SP SAN GEN	8201				\$1,216,220	0.0000	0.0000	\$0			
SP SOL WASTE MA	8210				\$1,216,220	0.0000	0.0000	\$0			
						0.0000	0.0000	\$0			
1185 RACCOON CREEK FIRE PROTECTION DISTRICT											
GENERAL	0101				\$0	0.0000	0.0000	\$0			

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 61
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<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>
CUM FIRE SPEC	1191				\$0	0.0000	0.0000	\$0			
						0.0000	0.0000	\$0			
0022 LITTLE RACCOON CONSERVANCY DISTRICT											
GENERAL	0101				\$0		0.0355	\$0			
							0.0355	\$0			
County Totals:										\$23,401	\$59,091