
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: 67
County Name: Putnam 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 PUTNAM COUNTY											
GENERAL	0101	\$20,993	\$1,553	\$19,440	\$1,464,680	0.1643	0.1643	\$2,406	\$17,034	\$4,390	\$12,644
2006 REASSESS	0123	\$1,533	\$113	\$1,420	\$1,464,680	0.0120	0.0120	\$176	\$1,244	\$320	\$924
CUM COURT HOUSE	0590	\$664	\$49	\$615	\$1,464,680	0.0052	0.0052	\$76	\$539	\$139	\$400
HIGHWAY	0702	\$0	\$0	\$0	\$1,464,680	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$7,181	\$531	\$6,650	\$1,464,680	0.0562	0.0562	\$823	\$5,827	\$1,502	\$4,325
HEALTH	0801	\$1,099	\$81	\$1,018	\$1,464,680	0.0086	0.0086	\$126	\$892	\$230	\$662
MENTAL HEALTH	0823	\$1,329	\$98	\$1,231	\$1,464,680	0.0104	0.0104	\$152	\$1,079	\$278	\$801
CUM JAIL	1192	\$332	\$25	\$307	\$1,464,680	0.0026	0.0026	\$38	\$269	\$69	\$200
AVIAT/AIRPORT	2102	\$537	\$40	\$497	\$1,464,680	0.0042	0.0042	\$62	\$435	\$112	\$323
		\$33,668	\$2,490	\$31,178		0.2635	0.2635	\$3,859	\$27,319	\$7,040	\$20,279
0001 CLINTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0144	0.0144	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0109	0.0109	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0253	0.0253	\$0	\$0	\$0	\$0
0002 CLOVERDALE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$784,550	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$103	\$0	\$103	\$784,550	0.0030	0.0030	\$24	\$79	\$0	\$79
TWP ASSISTANCE	0840	\$324	\$0	\$324	\$784,550	0.0094	0.0094	\$74	\$250	\$0	\$250
		\$427	\$0	\$427		0.0124	0.0124	\$98	\$329	\$0	\$329
0002F CLOVERDALE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$2,100	0.0123	0.0123	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$2,100	0.0175	0.0175	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: 67
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0003 FLOYD TOWNSHIP		\$0	\$0	\$0		0.0298	0.0298	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0100	0.0100	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0013	0.0013	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0113	0.0113	\$0	\$0	\$0	\$0
0004 FRANKLIN TOWNSHIP											
GENERAL	0101	\$15	\$0	\$15	\$226,140	0.0099	0.0099	\$22	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$15	\$0	\$15	\$226,140	0.0099	0.0099	\$22	\$0	\$0	\$0
		\$30	\$0	\$30		0.0198	0.0198	\$44	\$0	\$0	\$0
0005 GREENCASTLE TOWNSHIP											
GENERAL	0101	\$551	\$0	\$551	\$406,040	0.0046	0.0046	\$19	\$532	\$0	\$532
TWP ASSISTANCE	0840	\$420	\$0	\$420	\$406,040	0.0035	0.0035	\$14	\$406	\$0	\$406
		\$971	\$0	\$971		0.0081	0.0081	\$33	\$938	\$0	\$938
0005F GREENCASTLE TOWNSHIP Fire											
FIRE	1111	\$99	\$87	\$12	\$0	0.0131	0.0131	\$0	\$12	\$0	\$12
CUM FIRE(TWP)	1190	\$136	\$121	\$15	\$0	0.0181	0.0181	\$0	\$15	\$0	\$15
		\$235	\$208	\$27		0.0312	0.0312	\$0	\$27	\$0	\$27
0006 JACKSON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0135	0.0135	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0014	0.0014	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0149	0.0149	\$0	\$0	\$0	\$0
0007 JEFFERSON TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0159	0.0159	\$0	\$0	\$0	\$0

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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
GENERAL	0101	\$23	\$0	\$23	\$29,300	0.0077	0.0077	\$2	\$21	\$0	\$21
TWP ASSISTANCE	0840	\$20	\$0	\$20	\$29,300	0.0070	0.0070	\$2	\$18	\$0	\$18
		\$43	\$0	\$43		0.0147	0.0147	\$4	\$39	\$0	\$39
0011 RUSSELL TOWNSHIP											
GENERAL	0101	\$6	\$0	\$6	\$15,650	0.0026	0.0026	\$0	\$6	\$0	\$6
TWP ASSISTANCE	0840	\$20	\$0	\$20	\$15,650	0.0082	0.0082	\$1	\$19	\$0	\$19
		\$26	\$0	\$26		0.0108	0.0108	\$1	\$25	\$0	\$25
0011F RUSSELL TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0216	0.0216	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0151	0.0151	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0367	0.0367	\$0	\$0	\$0	\$0
0012 WARREN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0080	0.0080	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0079	0.0079	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0159	0.0159	\$0	\$0	\$0	\$0
0012F WARREN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0165	0.0165	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0165	0.0165	\$0	\$0	\$0	\$0
0013 WASHINGTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$3,000	0.0182	0.0182	\$1	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$3,000	0.0024	0.0024	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0206	0.0206	\$1	\$0	\$0	\$0
0013F WASHINGTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$3,000	0.0106	0.0106	\$0	\$0	\$0	\$0

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CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$3,000	0.0140	0.0140	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0246	0.0246	\$0	\$0	\$0	\$0
0404 GREENCASTLE CIVIL CITY											
GENERAL	0101	\$17,219	\$0	\$17,219	\$406,040	0.4348	0.4348	\$1,765	\$15,454	\$0	\$15,454
BOND #2	0182	\$863	\$0	\$863	\$406,040	0.0218	0.0218	\$89	\$774	\$0	\$774
FIRE PENSION	0341	\$317	\$0	\$317	\$406,040	0.0080	0.0080	\$32	\$285	\$0	\$285
POLICE PENSION	0342	\$428	\$0	\$428	\$406,040	0.0108	0.0108	\$44	\$384	\$0	\$384
LR &S	0706	\$0	\$0	\$0	\$406,040	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$851	\$0	\$851	\$406,040	0.0215	0.0215	\$87	\$764	\$0	\$764
CUM FIRE SPEC	1191	\$693	\$0	\$693	\$406,040	0.0175	0.0175	\$71	\$622	\$0	\$622
PARK	1303	\$4,994	\$0	\$4,994	\$406,040	0.1261	0.1261	\$512	\$4,482	\$0	\$4,482
CEMETERY	2120	\$1,620	\$0	\$1,620	\$406,040	0.0409	0.0409	\$166	\$1,454	\$0	\$1,454
CCD	2391	\$1,509	\$0	\$1,509	\$406,040	0.0381	0.0381	\$155	\$1,354	\$0	\$1,354
		\$28,494	\$0	\$28,494		0.7195	0.7195	\$2,921	\$25,573	\$0	\$25,573
0843 BAINBRIDGE CIVIL TOWN											
GENERAL	0101	\$1,514	\$0	\$1,514	\$29,300	0.7631	0.7631	\$224	\$1,290	\$0	\$1,290
LR &S	0706	\$0	\$0	\$0	\$29,300	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$29,300	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$29,300	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,514	\$0	\$1,514		0.7631	0.7631	\$224	\$1,290	\$0	\$1,290
0844 CLOVERDALE CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$782,450	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$12,382	\$0	\$12,382	\$782,450	0.3505	0.3505	\$2,742	\$9,640	\$0	\$9,640

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LR &S	0706	\$0	\$0	\$0	\$782,450	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$782,450	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$782,450	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$964	\$0	\$964	\$782,450	0.0273	0.0273	\$214	\$750	\$0	\$750
		\$13,346	\$0	\$13,346		0.3778	0.3778	\$2,956	\$10,390	\$0	\$10,390
0845 ROACHDALE CIVIL TOWN											
GENERAL	0101	\$1,708	\$0	\$1,708	\$226,140	0.6238	0.6238	\$1,411	\$297	\$0	\$297
LR &S	0706	\$0	\$0	\$0	\$226,140	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$226,140	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$226,140	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$78	\$0	\$78	\$226,140	0.0284	0.0284	\$64	\$14	\$0	\$14
		\$1,786	\$0	\$1,786		0.6522	0.6522	\$1,475	\$311	\$0	\$311
0846 RUSSELLVILLE CIVIL TOWN											
GENERAL	0101	\$766	\$0	\$766	\$15,650	0.4869	0.4869	\$76	\$690	\$0	\$690
LR &S	0706	\$0	\$0	\$0	\$15,650	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$15,650	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$15,650	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$766	\$0	\$766		0.4869	0.4869	\$76	\$690	\$0	\$690
0965 FILLMORE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.3027	0.3027	\$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
		\$0	\$0	\$0		0.3027	0.3027	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: 67
County Name: Putnam 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
6705 SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$3,000	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$3,000	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$0	\$0	\$0	\$3,000	0.6008	0.6008	\$18	\$0	\$0	\$0
SCH PENSION DEB	0186	\$0	\$0	\$0	\$3,000	0.0736	0.0736	\$2	\$0	\$0	\$0
SCHOOL CPF	1214	\$0	\$0	\$0	\$3,000	0.2836	0.2836	\$9	\$0	\$0	\$0
TRANSPORTATION	6301	\$0	\$0	\$0	\$3,000	0.2487	0.2487	\$7	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$3,000	0.0592	0.0592	\$2	\$0	\$0	\$0
		\$0	\$0	\$0		1.2659	1.2659	\$38	\$0	\$0	\$0
6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$271,090	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$271,090	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,625	\$0	\$3,625	\$271,090	0.2885	0.2885	\$782	\$2,843	\$1,364	\$1,479
SCH PENSION DEB	0186	\$523	\$0	\$523	\$271,090	0.0416	0.0416	\$113	\$410	\$197	\$213
SCHOOL CPF	1214	\$2,087	\$0	\$2,087	\$271,090	0.1661	0.1661	\$450	\$1,637	\$785	\$852
TRANSPORTATION	6301	\$2,017	\$0	\$2,017	\$271,090	0.1605	0.1605	\$435	\$1,582	\$759	\$823
BUS REPLACEMENT	6302	\$616	\$0	\$616	\$271,090	0.0490	0.0490	\$133	\$483	\$232	\$251
		\$8,868	\$0	\$8,868		0.7057	0.7057	\$1,913	\$6,955	\$3,337	\$3,618
6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$784,550	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$784,550	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$21,508	\$0	\$21,508	\$784,550	0.6676	0.6676	\$5,238	\$16,270	\$5,432	\$10,838
SCH PENSION DEB	0186	\$2,323	\$0	\$2,323	\$784,550	0.0721	0.0721	\$566	\$1,757	\$587	\$1,170

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SCHOOL CPF	1214	\$11,721	\$0	\$11,721	\$784,550	0.3638	0.3638	\$2,854	\$8,867	\$2,960	\$5,907
TRANSPORTATION	6301	\$9,037	\$0	\$9,037	\$784,550	0.2805	0.2805	\$2,201	\$6,836	\$2,282	\$4,554
BUS REPLACEMENT	6302	\$2,217	\$0	\$2,217	\$784,550	0.0688	0.0688	\$540	\$1,677	\$560	\$1,117
		\$46,806	\$0	\$46,806		1.4528	1.4528	\$11,399	\$35,407	\$11,821	\$23,586
6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$406,040	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$406,040	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$44,481	\$5,970	\$38,511	\$406,040	0.3879	0.3879	\$1,575	\$36,936	\$15,966	\$20,970
SCH PENSION DEB	0186	\$2,637	\$354	\$2,283	\$406,040	0.0230	0.0230	\$93	\$2,190	\$947	\$1,243
SCHOOL CPF	1214	\$36,787	\$4,937	\$31,850	\$406,040	0.3208	0.3208	\$1,303	\$30,547	\$13,204	\$17,343
TRANSPORTATION	6301	\$14,277	\$1,916	\$12,361	\$406,040	0.1245	0.1245	\$506	\$11,855	\$5,125	\$6,730
BUS REPLACEMENT	6302	\$2,959	\$397	\$2,562	\$406,040	0.0258	0.0258	\$105	\$2,457	\$1,062	\$1,395
		\$101,141	\$13,574	\$87,567		0.8820	0.8820	\$3,582	\$83,985	\$36,304	\$47,681
0192 ROACHDALE PUBLIC LIBRARY											
GENERAL	0101	\$140	\$0	\$140	\$226,140	0.0540	0.0540	\$122	\$18	\$0	\$18
		\$140	\$0	\$140		0.0540	0.0540	\$122	\$18	\$0	\$18
0193 PUTNAM COUNTY PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$1,238,540	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$859	\$58	\$801	\$1,238,540	0.0214	0.0214	\$265	\$536	\$0	\$536
DEBT SERVICE	0180	\$658	\$44	\$614	\$1,238,540	0.0164	0.0164	\$203	\$411	\$0	\$411
LIBRARY CPF	1220	\$373	\$25	\$348	\$1,238,540	0.0093	0.0093	\$115	\$233	\$0	\$233
		\$1,890	\$127	\$1,763		0.0471	0.0471	\$583	\$1,180	\$0	\$1,180
0976 ROACHDALE FIRE PROTECTION											

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SP FIRE SVC GEN	8601	\$248	\$0	\$248	\$226,140	0.0481	0.0481	\$109	\$139	\$0	\$139
		\$248	\$0	\$248		0.0481	0.0481	\$109	\$139	\$0	\$139
0977 WALNUT CREEK FIRE PROTECTION											
SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$29,300	0.0610	0.0610	\$18	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$29,300	0.0158	0.0158	\$5	\$0	\$0	\$0
		\$0	\$0	\$0		0.0768	0.0768	\$23	\$0	\$0	\$0
0978 FLOYD TWP FIRE DISTRICT											
SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$0	0.0257	0.0257	\$0	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$0	0.0379	0.0379	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0636	0.0636	\$0	\$0	\$0	\$0
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM											
NONREVERTING	0113	\$0	\$0	\$0	\$1,464,680	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SAN GEN	8201	\$0	\$0	\$0	\$1,464,680	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,464,680	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0030 CLEAR CREEK CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0717	0.0717	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$0	\$0	\$0	\$0	0.0334	0.0334	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1051	0.1051	\$0	\$0	\$0	\$0
0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0201	0.0201	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0201	0.0201	\$0	\$0	\$0	\$0
9996 VAN BIBBER LAKE CONSERVANCY											
GENERAL	0101	\$0	\$0	\$0	\$0	0.8163	0.8163	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.8163	0.8163	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 67
County Name: Putnam 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>
0067 GREENCASTLE REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$406,040	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:										\$58,502	\$136,113