

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Report Date : 05/29/2008
Year: 2008
County: 34

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 34
County Name: Howard County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 HOWARD COUNTY												
	GENERAL	0101	\$46,457	\$653	\$45,804	\$5,878,710	0.2260	\$13,286	\$0	\$32,518	\$1,127	\$31,391
	2006 REASSESS	0123	\$1,953	\$27	\$1,926	\$5,878,710	0.0095	\$558	\$0	\$1,368	\$47	\$1,321
	HIGHWAY	0702	\$0	\$0	\$0	\$5,878,710	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$5,878,710	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$4,790	\$67	\$4,723	\$5,878,710	0.0233	\$1,370	\$0	\$3,353	\$116	\$3,237
	HEALTH	0801	\$2,241	\$32	\$2,209	\$5,878,710	0.0109	\$641	\$0	\$1,568	\$54	\$1,514
	CO. WELFARE F&C	0843	\$5,509	\$77	\$5,432	\$5,878,710	0.0268	\$1,575	\$0	\$3,857	\$134	\$3,723
	COUNTY HCI	0856	\$4,255	\$60	\$4,195	\$5,878,710	0.0207	\$1,217	\$0	\$2,978	\$103	\$2,875
	WELFARE MAW	0858	\$370	\$5	\$365	\$5,878,710	0.0018	\$106	\$0	\$259	\$9	\$250
	WELFARE CSHCN	0859	\$411	\$6	\$405	\$5,878,710	0.0020	\$118	\$0	\$287	\$10	\$277
	COUNTY CPRT	0860	\$1,089	\$15	\$1,074	\$5,878,710	0.0053	\$312	\$0	\$762	\$26	\$736
	CO JAIL REV 89	1179	\$14,328	\$202	\$14,126	\$5,878,710	0.0697	\$4,097	\$0	\$10,029	\$348	\$9,681
	JAIL L/R	1185	\$7,133	\$100	\$7,033	\$5,878,710	0.0347	\$2,040	\$0	\$4,993	\$173	\$4,820
	CCD	2391	\$4,892	\$69	\$4,823	\$5,878,710	0.0238	\$1,399	\$0	\$3,424	\$119	\$3,305
	Total:		\$93,428	\$1,313	\$92,115		0.4545	\$26,719	\$0	\$65,396	\$2,266	\$63,130
0001 CENTER TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0625	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0333	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0958	\$0	\$0	\$0	\$0	\$0
0001 CENTER TOWNSHIP												
	GENERAL	0101	\$4,001	\$0	\$4,001	\$5,256,580	0.0209	\$1,099	\$0	\$2,902	\$0	\$2,902
	TWP ASSISTANCE	0840	\$3,235	\$0	\$3,235	\$5,256,580	0.0169	\$888	\$0	\$2,347	\$0	\$2,347

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	PARK & REC	1301	\$3,848	\$0	\$3,848	\$5,256,580	0.0201	\$1,057	\$0	\$2,791	\$0	\$2,791
	Total:		\$11,084	\$0	\$11,084		0.0579	\$3,044	\$0	\$8,040	\$0	\$8,040
0002	CLAY TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0172	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0172	\$0	\$0	\$0	\$0	\$0
0002	CLAY TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0014	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0016	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0030	\$0	\$0	\$0	\$0	\$0
0003	ERVIN TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0302	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0302	\$0	\$0	\$0	\$0	\$0
0003	ERVIN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0089	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0089	\$0	\$0	\$0	\$0	\$0
0004	HARRISON TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0134	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0194	\$0	\$0	\$0	\$0	\$0

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	Total:		\$0	\$0	\$0		0.0328	\$0	\$0	\$0	\$0	\$0
0004	HARRISON TOWNSHIP											
	GENERAL	0101	\$51	\$0	\$51	\$152,540	0.0068	\$10	\$0	\$41	\$0	\$41
	TWP ASSISTANCE	0840	\$59	\$0	\$59	\$152,540	0.0080	\$12	\$0	\$47	\$0	\$47
	Total:		\$110	\$0	\$110		0.0148	\$22	\$0	\$88	\$0	\$88
0005	HONEY CREEK TOWNSHIP											
	Fire											
	FIRE	1111	\$129	\$0	\$129	\$0	0.0398	\$0	\$0	\$129	\$0	\$129
	FIRE BLDG DEBT	1181	\$62	\$0	\$62	\$0	0.0190	\$0	\$0	\$62	\$0	\$62
	CUM FIRE(TWP)	1190	\$55	\$0	\$55	\$0	0.0170	\$0	\$0	\$55	\$0	\$55
	Total:		\$246	\$0	\$246		0.0758	\$0	\$0	\$246	\$0	\$246
0005	HONEY CREEK TOWNSHIP											
	GENERAL	0101	\$96	\$0	\$96	\$255,190	0.0053	\$14	\$0	\$82	\$0	\$82
	TWP ASSISTANCE	0840	\$288	\$0	\$288	\$255,190	0.0160	\$41	\$0	\$247	\$0	\$247
	Total:		\$384	\$0	\$384		0.0213	\$55	\$0	\$329	\$0	\$329
0006	HOWARD TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0183	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0183	\$0	\$0	\$0	\$0	\$0
0006	HOWARD TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0050	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0050	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0100	\$0	\$0	\$0	\$0	\$0

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0007	JACKSON TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0297	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0297	\$0	\$0	\$0	\$0	\$0
0007	JACKSON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0199	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0023	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0222	\$0	\$0	\$0	\$0	\$0
0008	LIBERTY TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0137	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0137	\$0	\$0	\$0	\$0	\$0
0008	LIBERTY TOWNSHIP											
	GENERAL	0101	\$63	\$0	\$63	\$124,580	0.0120	\$15	\$0	\$48	\$0	\$48
	TWP ASSISTANCE	0840	\$45	\$0	\$45	\$124,580	0.0085	\$11	\$0	\$34	\$0	\$34
	Total:		\$108	\$0	\$108		0.0205	\$26	\$0	\$82	\$0	\$82
0009	MONROE TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0210	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0210	\$0	\$0	\$0	\$0	\$0
0009	MONROE TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0077	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0109	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0186	\$0	\$0	\$0	\$0	\$0
0010	TAYLOR TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0312	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0190	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0502	\$0	\$0	\$0	\$0	\$0
0010	TAYLOR TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$89,820	0.0091	\$8	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$89,820	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$89,820	0.0043	\$4	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0134	\$12	\$0	\$0	\$0	\$0
0011	UNION TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.0219	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0219	\$0	\$0	\$0	\$0	\$0
0011	UNION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0213	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0048	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0261	\$0	\$0	\$0	\$0	\$0
0010	KOKOMO CIVIL CITY											
	GENERAL	0101	\$168,625	\$1,606	\$167,019	\$5,498,940	1.0109	\$55,589	\$0	\$111,430	\$0	\$111,430
	FIRE PENSION	0341	\$17,465	\$166	\$17,299	\$5,498,940	0.1047	\$5,757	\$0	\$11,542	\$0	\$11,542
	POLICE PENSION	0342	\$11,226	\$107	\$11,119	\$5,498,940	0.0673	\$3,701	\$0	\$7,418	\$0	\$7,418

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LR &S		0706	\$0	\$0	\$0	\$5,498,940	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$0	\$0	\$0	\$5,498,940	0.0000	\$0	\$0	\$0	\$0	\$0
PARK & REC		1301	\$16,214	\$154	\$16,060	\$5,498,940	0.0972	\$5,345	\$0	\$10,715	\$0	\$10,715
AVIAT/AIRPORT		2102	\$2,652	\$25	\$2,627	\$5,498,940	0.0159	\$874	\$0	\$1,753	\$0	\$1,753
CEMETERY		2120	\$1,651	\$16	\$1,635	\$5,498,940	0.0099	\$544	\$0	\$1,091	\$0	\$1,091
PLAN COMMISSION		2243	\$984	\$9	\$975	\$5,498,940	0.0059	\$324	\$0	\$651	\$0	\$651
Total:			\$218,817	\$2,083	\$216,734		1.3118	\$72,134	\$0	\$144,600	\$0	\$144,600
0681 GREENTOWN CIVIL TOWN												
GENERAL		0101	\$5,675	\$0	\$5,675	\$124,580	0.4092	\$510	\$0	\$5,165	\$0	\$5,165
LR &S		0706	\$0	\$0	\$0	\$124,580	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$1,028	\$0	\$1,028	\$124,580	0.0741	\$92	\$0	\$936	\$0	\$936
CCI		2379	\$0	\$0	\$0	\$124,580	0.0000	\$0	\$0	\$0	\$0	\$0
CUM SEWER		6290	\$0	\$0	\$0	\$124,580	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$6,703	\$0	\$6,703		0.4833	\$602	\$0	\$6,101	\$0	\$6,101
0682 RUSSIAVILLE CIVIL TOWN												
CASINO/RIVERBOA		0005	\$0	\$0	\$0	\$255,190	0.0000	\$0	\$0	\$0	\$0	\$0
RAINY DAY		0061	\$0	\$0	\$0	\$255,190	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$3,949	\$0	\$3,949	\$255,190	0.5461	\$1,394	\$0	\$2,555	\$0	\$2,555
LR &S		0706	\$0	\$0	\$0	\$255,190	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$495	\$0	\$495	\$255,190	0.0684	\$175	\$0	\$320	\$0	\$320
CCI		2379	\$0	\$0	\$0	\$255,190	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$223	\$0	\$223	\$255,190	0.0308	\$79	\$0	\$144	\$0	\$144

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Total:			\$4,667	\$0	\$4,667		0.6453	\$1,648	\$0	\$3,019	\$0	\$3,019
3460 TAYLOR COMMUNITY SCHOOL CORPORATION												
PRE-SCH SPEC ED		0060	\$0	\$0	\$0	\$89,820	0.0021	\$2	\$0	\$0	\$0	\$0
GENERAL		0101	\$0	\$0	\$0	\$89,820	0.8659	\$778	\$0	\$0	\$0	\$0
DEBT SERVICE		0180	\$0	\$0	\$0	\$89,820	0.4993	\$448	\$0	\$0	\$0	\$0
SCH PENSION DEB		0186	\$0	\$0	\$0	\$89,820	0.0896	\$80	\$0	\$0	\$0	\$0
SCHOOL CPF		1214	\$0	\$0	\$0	\$89,820	0.3268	\$294	\$0	\$0	\$0	\$0
TRANSPORTATION		6301	\$0	\$0	\$0	\$89,820	0.1417	\$127	\$0	\$0	\$0	\$0
BUS REPLACEMEN		6302	\$0	\$0	\$0	\$89,820	0.0221	\$20	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		1.9475	\$1,749	\$0	\$0	\$0	\$0
3470 NORTHWESTERN SCHOOL CORPORATION												
PRE-SCH SPEC ED		0060	\$0	\$0	\$0	\$0	0.0025	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$0	\$0	\$0	\$0	0.8401	\$0	\$0	\$0	\$0	\$0
DEBT SERVICE		0180	\$0	\$0	\$0	\$0	0.2580	\$0	\$0	\$0	\$0	\$0
SCH PENSION DEB		0186	\$0	\$0	\$0	\$0	0.0225	\$0	\$0	\$0	\$0	\$0
SCHOOL CPF		1214	\$0	\$0	\$0	\$0	0.3372	\$0	\$0	\$0	\$0	\$0
TRANSPORTATION		6301	\$0	\$0	\$0	\$0	0.1625	\$0	\$0	\$0	\$0	\$0
BUS REPLACEMEN		6302	\$0	\$0	\$0	\$0	0.0118	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		1.6346	\$0	\$0	\$0	\$0	\$0
3480 EASTERN HOWARD COMMUNITY SCHOOL CORPORAT												

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	PRE-SCH SPEC ED	0060	\$18	\$0	\$18	\$124,580	0.0019	\$2	\$0	\$16	\$0	\$16
	GENERAL	0101	\$7,111	\$0	\$7,111	\$124,580	0.7521	\$937	\$0	\$6,174	\$0	\$6,174
	DEBT SERVICE	0180	\$6,234	\$0	\$6,234	\$124,580	0.6594	\$821	\$0	\$5,413	\$0	\$5,413
	SCH PENSION DEB	0186	\$251	\$0	\$251	\$124,580	0.0266	\$33	\$0	\$218	\$0	\$218
	SCHOOL CPF	1214	\$2,567	\$0	\$2,567	\$124,580	0.2715	\$338	\$0	\$2,229	\$0	\$2,229
	TRANSPORTATION	6301	\$1,644	\$0	\$1,644	\$124,580	0.1739	\$217	\$0	\$1,427	\$0	\$1,427
	BUS REPLACEMEN	6302	\$158	\$0	\$158	\$124,580	0.0167	\$21	\$0	\$137	\$0	\$137
	Total:		\$17,983	\$0	\$17,983		1.9021	\$2,369	\$0	\$15,614	\$0	\$15,614
3490	WESTERN SCHOOL CORPORATION											
	PRE-SCH SPEC ED	0060	\$36	\$0	\$36	\$407,730	0.0021	\$9	\$0	\$27	\$0	\$27
	GENERAL	0101	\$11,145	\$0	\$11,145	\$407,730	0.6453	\$2,631	\$0	\$8,514	\$0	\$8,514
	DEBT SERVICE	0180	\$7,333	\$0	\$7,333	\$407,730	0.4246	\$1,731	\$0	\$5,602	\$0	\$5,602
	SCH PENSION DEB	0186	\$622	\$0	\$622	\$407,730	0.0360	\$147	\$0	\$475	\$0	\$475
	SCHOOL CPF	1214	\$5,278	\$0	\$5,278	\$407,730	0.3056	\$1,246	\$0	\$4,032	\$0	\$4,032
	TRANSPORTATION	6301	\$2,071	\$0	\$2,071	\$407,730	0.1199	\$489	\$0	\$1,582	\$0	\$1,582
	BUS REPLACEMEN	6302	\$713	\$0	\$713	\$407,730	0.0413	\$168	\$0	\$545	\$0	\$545
	Total:		\$27,198	\$0	\$27,198		1.5748	\$6,421	\$0	\$20,777	\$0	\$20,777
3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO											
	PRE-SCH SPEC ED	0060	\$497	\$4	\$493	\$5,256,580	0.0027	\$142	\$0	\$351	\$0	\$351
	GENERAL	0101	\$139,496	\$1,200	\$138,296	\$5,256,580	0.7579	\$39,840	\$0	\$98,456	\$0	\$98,456
	DEBT SERVICE	0180	\$39,554	\$340	\$39,214	\$5,256,580	0.2149	\$11,296	\$0	\$27,918	\$0	\$27,918
	SCH PENSION DEB	0186	\$2,871	\$25	\$2,846	\$5,256,580	0.0156	\$820	\$0	\$2,026	\$0	\$2,026

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	SCHOOL CPF	1214	\$69,702	\$600	\$69,102	\$5,256,580	0.3787	\$19,907	\$0	\$49,195	\$0	\$49,195
	TRANSPORTATION	6301	\$15,995	\$138	\$15,857	\$5,256,580	0.0869	\$4,568	\$0	\$11,289	\$0	\$11,289
	BUS REPLACEMEN	6302	\$3,810	\$33	\$3,777	\$5,256,580	0.0207	\$1,088	\$0	\$2,689	\$0	\$2,689
	Total:		\$271,925	\$2,340	\$269,585		1.4774	\$77,661	\$0	\$191,924	\$0	\$191,924
0094	GREENTOWN PUBLIC LIBRARY											
	RAINY DAY	0061	\$0	\$0	\$0	\$124,580	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1,060	\$0	\$1,060	\$124,580	0.0752	\$94	\$0	\$966	\$0	\$966
	Total:		\$1,060	\$0	\$1,060		0.0752	\$94	\$0	\$966	\$0	\$966
0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY											
	GENERAL	0101	\$19,029	\$86	\$18,943	\$5,754,130	0.0938	\$5,397	\$0	\$13,546	\$0	\$13,546
	Total:		\$19,029	\$86	\$18,943		0.0938	\$5,397	\$0	\$13,546	\$0	\$13,546
1027	HOWARD COUNTY SOLID WASTE MANAGEMENT											
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$5,878,710	0.0153	\$899	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0153	\$899	\$0	\$0	\$0	\$0
0002	BACHELOR RUN CONSERVANCY DISTRICT											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Howard County:											\$468,462	

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

State Total:

\$468,462

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report