

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**  
Report Id: **STBABR03**  
Filename : /STB/prod/reports/rpt/tabr03e.2008268\_111214.49.pdf  
Run by : PRDBAT1  
Report Date : 09/24/2008  
Year: 2008  
County: 36

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
FIT WORKSHEET 2008

County: 36  
County Name: Jackson 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
<b>0000 JACKSON COUNTY</b>												
	GENERAL	0101	\$39,990	\$171	\$39,819	\$2,297,890	0.1965	\$4,515	\$0	\$35,304	\$856	\$34,448
	2006 REASSESS	0123	\$631	\$3	\$628	\$2,297,890	0.0031	\$71	\$0	\$557	\$14	\$543
	L/R PAYMENT	0283	\$2,381	\$10	\$2,371	\$2,297,890	0.0117	\$269	\$0	\$2,102	\$51	\$2,051
	HIGHWAY	0702	\$0	\$0	\$0	\$2,297,890	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$2,297,890	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$4,070	\$17	\$4,053	\$2,297,890	0.0200	\$460	\$0	\$3,593	\$87	\$3,506
	HEALTH	0801	\$1,567	\$7	\$1,560	\$2,297,890	0.0077	\$177	\$0	\$1,383	\$34	\$1,349
	CO. WELFARE F&C	0843	\$9,138	\$39	\$9,099	\$2,297,890	0.0449	\$1,032	\$0	\$8,067	\$196	\$7,871
	COUNTY HCI	0856	\$3,053	\$13	\$3,040	\$2,297,890	0.0150	\$345	\$0	\$2,695	\$65	\$2,630
	WELFARE MAW	0858	\$20	\$0	\$20	\$2,297,890	0.0001	\$2	\$0	\$18	\$0	\$18
	WELFARE CSHCN	0859	\$590	\$3	\$587	\$2,297,890	0.0029	\$67	\$0	\$520	\$13	\$507
	COUNTY CPRT	0860	\$1,282	\$5	\$1,277	\$2,297,890	0.0063	\$145	\$0	\$1,132	\$27	\$1,105
	EMS - FIRE	1101	\$1,547	\$7	\$1,540	\$2,297,890	0.0076	\$175	\$0	\$1,365	\$33	\$1,332
	CAP IMPROV BOND	2380	\$4,620	\$20	\$4,600	\$2,297,890	0.0227	\$522	\$0	\$4,078	\$99	\$3,979
	CCD	2391	\$3,643	\$16	\$3,627	\$2,297,890	0.0179	\$411	\$0	\$3,216	\$78	\$3,138
	<b>Total:</b>		<b>\$72,532</b>	<b>\$311</b>	<b>\$72,221</b>		<b>0.3564</b>	<b>\$8,191</b>	<b>\$0</b>	<b>\$64,030</b>	<b>\$1,553</b>	<b>\$62,477</b>
<b>0001 BROWNSTOWN TOWNSHIP Fire</b>												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0175	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0170	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0345</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0001 BROWNSTOWN TOWNSHIP</b>												
	GENERAL	0101	\$354	\$0	\$354	\$454,550	0.0092	\$42	\$0	\$312	\$0	\$312







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	FIRE	1111	\$0	\$0	\$0	\$46,380	0.0134	\$6	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$46,380	0.0189	\$9	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0323</b>	<b>\$15</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0011 VERNON TOWNSHIP</b>												
	GENERAL	0101	\$18	\$0	\$18	\$46,380	0.0089	\$4	\$0	\$14	\$0	\$14
	TWP ASSISTANCE	0840	\$6	\$0	\$6	\$46,380	0.0029	\$1	\$0	\$5	\$0	\$5
	<b>Total:</b>		<b>\$24</b>	<b>\$0</b>	<b>\$24</b>		<b>0.0118</b>	<b>\$5</b>	<b>\$0</b>	<b>\$19</b>	<b>\$0</b>	<b>\$19</b>
<b>0012 WASHINGTON TOWNSHIP</b>												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0149	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0006	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0155</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>0314 SEYMOUR CIVIL CITY</b>												
	GENERAL	0101	\$76,546	\$0	\$76,546	\$1,718,170	0.5625	\$9,665	\$0	\$66,881	\$0	\$66,881
	DEBT SERVICE	0180	\$5,076	\$0	\$5,076	\$1,718,170	0.0373	\$641	\$0	\$4,435	\$0	\$4,435
	FIRE PENSION	0341	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
	POLICE PENSION	0342	\$1,347	\$0	\$1,347	\$1,718,170	0.0099	\$170	\$0	\$1,177	\$0	\$1,177
	THOROUGHFARE	0705	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
	LR & S	0706	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$2,708	\$0	\$2,708	\$1,718,170	0.0199	\$342	\$0	\$2,366	\$0	\$2,366
	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK & REC	1301	\$7,879	\$0	\$7,879	\$1,718,170	0.0579	\$995	\$0	\$6,884	\$0	\$6,884

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CCI		2379	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$4,327	\$0	\$4,327	\$1,718,170	0.0318	\$546	\$0	\$3,781	\$0	\$3,781
<b>Total:</b>			<b>\$97,883</b>	<b>\$0</b>	<b>\$97,883</b>		<b>0.7193</b>	<b>\$12,359</b>	<b>\$0</b>	<b>\$85,524</b>	<b>\$0</b>	<b>\$85,524</b>
<b>0688 BROWNSTOWN CIVIL TOWN</b>												
CASINO/RIVERBOA		0005	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
RAINY DAY		0061	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$3,745	\$0	\$3,745	\$454,550	0.2325	\$1,057	\$0	\$2,688	\$0	\$2,688
DEBT SERVICE		0180	\$515	\$0	\$515	\$454,550	0.0320	\$145	\$0	\$370	\$0	\$370
BOND #2		0182	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
LR &S		0706	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$1,292	\$0	\$1,292	\$454,550	0.0802	\$365	\$0	\$927	\$0	\$927
FIRE		1111	\$180	\$0	\$180	\$454,550	0.0112	\$51	\$0	\$129	\$0	\$129
CUM FIRE SPEC		1191	\$313	\$0	\$313	\$454,550	0.0194	\$88	\$0	\$225	\$0	\$225
PARK & REC		1301	\$896	\$0	\$896	\$454,550	0.0556	\$253	\$0	\$643	\$0	\$643
CEMETERY		2120	\$192	\$0	\$192	\$454,550	0.0119	\$54	\$0	\$138	\$0	\$138
CCI		2379	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$469	\$0	\$469	\$454,550	0.0291	\$132	\$0	\$337	\$0	\$337
<b>Total:</b>			<b>\$7,602</b>	<b>\$0</b>	<b>\$7,602</b>		<b>0.4719</b>	<b>\$2,145</b>	<b>\$0</b>	<b>\$5,457</b>	<b>\$0</b>	<b>\$5,457</b>
<b>0689 CROTHERSVILLE CIVIL TOWN</b>												
CASINO/RIVERBOA		0005	\$0	\$0	\$0	\$46,380	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$720	\$0	\$720	\$46,380	0.2900	\$135	\$0	\$585	\$0	\$585
LR &S		0706	\$0	\$0	\$0	\$46,380	0.0000	\$0	\$0	\$0	\$0	\$0



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			<b>\$10,209</b>	<b>\$0</b>	<b>\$10,209</b>		<b>1.9966</b>	<b>\$1,574</b>	<b>\$0</b>	<b>\$8,635</b>	<b>\$0</b>	<b>\$8,635</b>
<b>3675</b>	<b>SEYMOUR COMMUNITY SCHOOL CORPORATION</b>											
PRE-SCH SPEC ED		0060	\$165	\$0	\$165	\$1,718,170	0.0020	\$34	\$0	\$131	\$0	\$131
GENERAL		0101	\$50,752	\$0	\$50,752	\$1,718,170	0.6166	\$10,594	\$0	\$40,158	\$0	\$40,158
DEBT SERVICE		0180	\$19,145	\$0	\$19,145	\$1,718,170	0.2326	\$3,996	\$0	\$15,149	\$0	\$15,149
SCH PENSION DEB		0186	\$1,531	\$0	\$1,531	\$1,718,170	0.0186	\$320	\$0	\$1,211	\$0	\$1,211
SCHOOL CPF		1214	\$19,647	\$0	\$19,647	\$1,718,170	0.2387	\$4,101	\$0	\$15,546	\$0	\$15,546
TRANSPORTATION		6301	\$5,663	\$0	\$5,663	\$1,718,170	0.0688	\$1,182	\$0	\$4,481	\$0	\$4,481
BUS REPLACEMEN		6302	\$774	\$0	\$774	\$1,718,170	0.0094	\$162	\$0	\$612	\$0	\$612
<b>Total:</b>			<b>\$97,677</b>	<b>\$0</b>	<b>\$97,677</b>		<b>1.1867</b>	<b>\$20,389</b>	<b>\$0</b>	<b>\$77,288</b>	<b>\$0</b>	<b>\$77,288</b>
<b>3695</b>	<b>BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP</b>											
PRE-SCH SPEC ED		0060	\$22	\$0	\$22	\$454,550	0.0018	\$8	\$0	\$14	\$0	\$14
GENERAL		0101	\$7,616	\$0	\$7,616	\$454,550	0.6120	\$2,782	\$0	\$4,834	\$0	\$4,834
DEBT SERVICE		0180	\$2,901	\$0	\$2,901	\$454,550	0.2331	\$1,060	\$0	\$1,841	\$0	\$1,841
SCH PENSION DEB		0186	\$483	\$0	\$483	\$454,550	0.0388	\$176	\$0	\$307	\$0	\$307
SCHOOL CPF		1214	\$3,767	\$0	\$3,767	\$454,550	0.3027	\$1,376	\$0	\$2,391	\$0	\$2,391
TRANSPORTATION		6301	\$1,939	\$0	\$1,939	\$454,550	0.1558	\$708	\$0	\$1,231	\$0	\$1,231
BUS REPLACEMEN		6302	\$879	\$0	\$879	\$454,550	0.0706	\$321	\$0	\$558	\$0	\$558
<b>Total:</b>			<b>\$17,607</b>	<b>\$0</b>	<b>\$17,607</b>		<b>1.4148</b>	<b>\$6,431</b>	<b>\$0</b>	<b>\$11,176</b>	<b>\$0</b>	<b>\$11,176</b>
<b>3710</b>	<b>CROTHERSVILLE COMMUNITY SCHOOL CORPORATI</b>											
PRE-SCH SPEC ED		0060	\$2	\$0	\$2	\$46,380	0.0017	\$1	\$0	\$1	\$0	\$1
GENERAL		0101	\$609	\$0	\$609	\$46,380	0.6582	\$305	\$0	\$304	\$0	\$304

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	DEBT SERVICE	0180	\$351	\$0	\$351	\$46,380	0.3795	\$176	\$0	\$175	\$0	\$175
	SCH PENSION DEB	0186	\$118	\$0	\$118	\$46,380	0.1276	\$59	\$0	\$59	\$0	\$59
	SCHOOL CPF	1214	\$270	\$0	\$270	\$46,380	0.2916	\$135	\$0	\$135	\$0	\$135
	TRANSPORTATION	6301	\$134	\$0	\$134	\$46,380	0.1443	\$67	\$0	\$67	\$0	\$67
	BUS REPLACEMENT	6302	\$67	\$0	\$67	\$46,380	0.0721	\$33	\$0	\$34	\$0	\$34
	<b>Total:</b>		<b>\$1,551</b>	<b>\$0</b>	<b>\$1,551</b>		<b>1.6750</b>	<b>\$776</b>	<b>\$0</b>	<b>\$775</b>	<b>\$0</b>	<b>\$775</b>
<b>0100 BROWNSTOWN PUBLIC LIBRARY</b>												
	RAINY DAY	0061	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$810	\$0	\$810	\$454,550	0.0659	\$300	\$0	\$510	\$0	\$510
	DEBT SERVICE	0180	\$116	\$0	\$116	\$454,550	0.0094	\$43	\$0	\$73	\$0	\$73
	LIRF	2011	\$0	\$0	\$0	\$454,550	0.0000	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$926</b>	<b>\$0</b>	<b>\$926</b>		<b>0.0753</b>	<b>\$343</b>	<b>\$0</b>	<b>\$583</b>	<b>\$0</b>	<b>\$583</b>
<b>0289 JACKSON COUNTY PUBLIC LIBRARY</b>												
	GENERAL	0101	\$5,682	\$0	\$5,682	\$1,843,340	0.0460	\$848	\$0	\$4,834	\$0	\$4,834
	DEBT SERVICE	0180	\$2,186	\$0	\$2,186	\$1,843,340	0.0177	\$326	\$0	\$1,860	\$0	\$1,860
	LIBRARY CPF	1220	\$902	\$0	\$902	\$1,843,340	0.0073	\$135	\$0	\$767	\$0	\$767
	LIRF	2011	\$0	\$0	\$0	\$1,843,340	0.0000	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$8,770</b>	<b>\$0</b>	<b>\$8,770</b>		<b>0.0710</b>	<b>\$1,309</b>	<b>\$0</b>	<b>\$7,461</b>	<b>\$0</b>	<b>\$7,461</b>
<b>0940 SEYMOUR AIRPORT AUTHORITY</b>												
	AIRPORT AUTH.	2101	\$0	\$0	\$0	\$1,718,170	0.0000	\$0	\$0	\$0	\$0	\$0
	<b>Total:</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

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<b>1014 JACKSON COUNTY SOLID WASTE</b>												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$2,297,890	0.0000	\$0	\$0	\$0	\$0	\$0
<b>Total:</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>1081 PERSHING FIRE DISTRICT</b>												
	SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0882	\$0	\$0	\$0	\$0	\$0
<b>Total:</b>			<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>0.0882</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Total for Jackson County:</b>											<b>\$265,599</b>	
<b>State Total:</b>											<b>\$265,599</b>	

**CALCULATE FIT GUARANTEE BY FUND RPT**

End of Report