

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Year: 2008
County: 92

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 92
County Name: Whitley 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 WHITLEY COUNTY												
	GENERAL	0101	\$27,052	\$583	\$26,469	\$1,061,540	0.2089	\$2,218	\$0	\$24,251	\$373	\$23,878
	2006 REASSESS	0123	\$906	\$20	\$886	\$1,061,540	0.0070	\$74	\$0	\$812	\$13	\$799
	L/R PAYMENT	0283	\$4,040	\$87	\$3,953	\$1,061,540	0.0312	\$331	\$0	\$3,622	\$56	\$3,566
	COMM SERVICES	0602	\$155	\$3	\$152	\$1,061,540	0.0012	\$13	\$0	\$139	\$2	\$137
	HIGHWAY	0702	\$0	\$0	\$0	\$1,061,540	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$1,061,540	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$4,390	\$95	\$4,295	\$1,061,540	0.0339	\$360	\$0	\$3,935	\$61	\$3,874
	HEALTH	0801	\$1,774	\$38	\$1,736	\$1,061,540	0.0137	\$145	\$0	\$1,591	\$24	\$1,567
	CO. WELFARE F&C	0843	\$3,095	\$67	\$3,028	\$1,061,540	0.0239	\$254	\$0	\$2,774	\$43	\$2,731
	COUNTY HCI	0856	\$2,098	\$45	\$2,053	\$1,061,540	0.0162	\$172	\$0	\$1,881	\$29	\$1,852
	WELFARE MAW	0858	\$259	\$6	\$253	\$1,061,540	0.0020	\$21	\$0	\$232	\$4	\$228
	WELFARE CSHCN	0859	\$194	\$4	\$190	\$1,061,540	0.0015	\$16	\$0	\$174	\$3	\$171
	COUNTY CPRT	0860	\$246	\$5	\$241	\$1,061,540	0.0019	\$20	\$0	\$221	\$3	\$218
	COUNTY 4-H	2003	\$207	\$4	\$203	\$1,061,540	0.0016	\$17	\$0	\$186	\$3	\$183
	CCD	2391	\$2,331	\$50	\$2,281	\$1,061,540	0.0180	\$191	\$0	\$2,090	\$32	\$2,058
	Total:		\$46,747	\$1,007	\$45,740		0.3610	\$3,832	\$0	\$41,908	\$646	\$41,262
0001 CLEVELAND TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$200,130	0.0342	\$68	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$200,130	0.0132	\$26	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$200,130	0.0115	\$23	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0589	\$117	\$0	\$0	\$0	\$0
0001 CLEVELAND TOWNSHIP												

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	GENERAL	0101	\$264	\$0	\$264	\$200,130	0.0504	\$101	\$0	\$163	\$0	\$163
	TWP ASSISTANCE	0840	\$56	\$0	\$56	\$200,130	0.0106	\$21	\$0	\$35	\$0	\$35
	RECREATION	1312	\$12	\$0	\$12	\$200,130	0.0022	\$4	\$0	\$8	\$0	\$8
	Total:		\$332	\$0	\$332		0.0632	\$126	\$0	\$206	\$0	\$206
0002	COLUMBIA TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0365	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0174	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0539	\$0	\$0	\$0	\$0	\$0
0002	COLUMBIA TOWNSHIP											
	GENERAL	0101	\$727	\$17	\$710	\$660,390	0.0115	\$76	\$0	\$634	\$0	\$634
	TWP ASSISTANCE	0840	\$695	\$16	\$679	\$660,390	0.0110	\$73	\$0	\$606	\$0	\$606
	RECREATION	1312	\$32	\$1	\$31	\$660,390	0.0005	\$3	\$0	\$28	\$0	\$28
	Total:		\$1,454	\$34	\$1,420		0.0230	\$152	\$0	\$1,268	\$0	\$1,268
0003	ETNA TROY TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0165	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0165	\$0	\$0	\$0	\$0	\$0
0003	ETNA TROY TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0196	\$0	\$0	\$0	\$0	\$0
	COMM. BLDG/SERV	0601	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0050	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0020	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0266	\$0	\$0	\$0	\$0	\$0
0004	JEFFERSON TOWNSHIP											
	Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0253	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)		1190	\$0	\$0	\$0	\$0	0.0174	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0427	\$0	\$0	\$0	\$0	\$0
0004	JEFFERSON TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0194	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
RECREATION		1312	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0194	\$0	\$0	\$0	\$0	\$0
0005	RICHLAND TOWNSHIP											
	Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0249	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)		1190	\$0	\$0	\$0	\$0	0.0157	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0406	\$0	\$0	\$0	\$0	\$0
0005	RICHLAND TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0263	\$0	\$0	\$0	\$0	\$0
COMM. BLDG/SERV		0601	\$0	\$0	\$0	\$0	0.0099	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0027	\$0	\$0	\$0	\$0	\$0
RECREATION		1312	\$0	\$0	\$0	\$0	0.0035	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0424	\$0	\$0	\$0	\$0	\$0

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0006	SMITH TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$142,000	0.0199	\$28	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$142,000	0.0163	\$23	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0362	\$51	\$0	\$0	\$0	\$0
0006	SMITH TOWNSHIP											
	GENERAL	0101	\$122	\$0	\$122	\$197,470	0.0142	\$28	\$0	\$94	\$0	\$94
	TWP ASSISTANCE	0840	\$12	\$0	\$12	\$197,470	0.0014	\$3	\$0	\$9	\$0	\$9
	RECREATION	1312	\$47	\$0	\$47	\$197,470	0.0055	\$11	\$0	\$36	\$0	\$36
	Total:		\$181	\$0	\$181		0.0211	\$42	\$0	\$139	\$0	\$139
0007	THORNCREEK TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0116	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0416	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0132	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0664	\$0	\$0	\$0	\$0	\$0
0007	THORNCREEK TOWNSHIP											
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0222	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0046	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0029	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0297	\$0	\$0	\$0	\$0	\$0

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0008	UNION TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$3,550	0.0087	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$3,550	0.0220	\$1	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0307	\$1	\$0	\$0	\$0	\$0
0008	UNION TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$3,550	0.0054	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$3,550	0.0028	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$3,550	0.0016	\$0	\$0	\$0	\$0	\$0
	LIB (NON-LIB)	2010	\$0	\$0	\$0	\$3,550	0.0043	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0141	\$0	\$0	\$0	\$0	\$0
0009	WASHINGTON TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0301	\$0	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$0	0.0073	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0190	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0564	\$0	\$0	\$0	\$0	\$0
0009	WASHINGTON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0385	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0056	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0441	\$0	\$0	\$0	\$0	\$0
0432	COLUMBIA CITY CIVIL CITY											
	GENERAL	0101	\$20,013	\$625	\$19,388	\$660,390	0.2921	\$1,929	\$0	\$17,459	\$0	\$17,459

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	DEBT PAYMENT	0181	\$2,261	\$71	\$2,190	\$660,390	0.0330	\$218	\$0	\$1,972	\$0	\$1,972
	POLICE PENSION	0342	\$2,734	\$85	\$2,649	\$660,390	0.0399	\$263	\$0	\$2,386	\$0	\$2,386
	LR &S	0706	\$0	\$0	\$0	\$660,390	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$8,325	\$260	\$8,065	\$660,390	0.1215	\$802	\$0	\$7,263	\$0	\$7,263
	CUM BRIDGE & ST	0791	\$1,843	\$58	\$1,785	\$660,390	0.0269	\$178	\$0	\$1,607	\$0	\$1,607
	FIRE EQUIP BOND	1183	\$2,453	\$77	\$2,376	\$660,390	0.0358	\$236	\$0	\$2,140	\$0	\$2,140
	CUM FIRE SPEC	1191	\$1,281	\$40	\$1,241	\$660,390	0.0187	\$123	\$0	\$1,118	\$0	\$1,118
	PARK	1303	\$7,276	\$227	\$7,049	\$660,390	0.1062	\$701	\$0	\$6,348	\$0	\$6,348
	CUM PARK & REC	1390	\$644	\$20	\$624	\$660,390	0.0094	\$62	\$0	\$562	\$0	\$562
	CCI	2379	\$0	\$0	\$0	\$660,390	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$1,925	\$60	\$1,865	\$660,390	0.0281	\$186	\$0	\$1,679	\$0	\$1,679
	COMM. DEV.	2401	\$0	\$0	\$0	\$660,390	0.0000	\$0	\$0	\$0	\$0	\$0
	ECONOMIC DEV.	2402	\$459	\$14	\$445	\$660,390	0.0067	\$44	\$0	\$401	\$0	\$401
	Total:		\$49,214	\$1,537	\$47,677		0.7183	\$4,742	\$0	\$42,935	\$0	\$42,935
0948	CHURUBUSCO CIVIL TOWN											
	GENERAL	0101	\$8,224	\$0	\$8,224	\$55,470	0.5249	\$291	\$0	\$7,933	\$0	\$7,933
	LR &S	0706	\$0	\$0	\$0	\$55,470	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$1,420	\$0	\$1,420	\$55,470	0.0906	\$50	\$0	\$1,370	\$0	\$1,370
	PARK & REC	1301	\$1,341	\$0	\$1,341	\$55,470	0.0856	\$47	\$0	\$1,294	\$0	\$1,294
	CCI	2379	\$0	\$0	\$0	\$55,470	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$10,985	\$0	\$10,985		0.7011	\$388	\$0	\$10,597	\$0	\$10,597

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0949 LARWILL CIVIL TOWN												
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.3460	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0475	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$0	0.0222	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.4157	\$0	\$0	\$0	\$0	\$0
0950 SOUTH WHITLEY CIVIL TOWN												
	GENERAL	0101	\$4,237	\$0	\$4,237	\$200,130	0.5269	\$1,054	\$0	\$3,183	\$0	\$3,183
	LR &S	0706	\$0	\$0	\$0	\$200,130	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$200,130	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$200,130	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$225	\$0	\$225	\$200,130	0.0280	\$56	\$0	\$169	\$0	\$169
	Total:		\$4,462	\$0	\$4,462		0.5549	\$1,110	\$0	\$3,352	\$0	\$3,352
4455 WHITKO COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$16	\$0	\$16	\$200,130	0.0018	\$4	\$0	\$12	\$0	\$12
	GENERAL	0101	\$5,732	\$0	\$5,732	\$200,130	0.6539	\$1,309	\$0	\$4,423	\$0	\$4,423
	DEBT SERVICE	0180	\$4,008	\$0	\$4,008	\$200,130	0.4572	\$915	\$0	\$3,093	\$0	\$3,093
	SCH PENSION DEB	0186	\$156	\$0	\$156	\$200,130	0.0178	\$36	\$0	\$120	\$0	\$120
	SCHOOL CPF	1214	\$3,079	\$0	\$3,079	\$200,130	0.3513	\$703	\$0	\$2,376	\$0	\$2,376

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	TRANSPORTATION	6301	\$1,267	\$0	\$1,267	\$200,130	0.1445	\$289	\$0	\$978	\$0	\$978
	BUS REPLACEMEN	6302	\$512	\$0	\$512	\$200,130	0.0584	\$117	\$0	\$395	\$0	\$395
	Total:		\$14,770	\$0	\$14,770		1.6849	\$3,373	\$0	\$11,397	\$0	\$11,397
8625 SMITH-GREEN COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$27	\$0	\$27	\$197,470	0.0018	\$4	\$0	\$23	\$0	\$23
	GENERAL	0101	\$9,361	\$0	\$9,361	\$197,470	0.6246	\$1,233	\$0	\$8,128	\$0	\$8,128
	DEBT SERVICE	0180	\$1,816	\$0	\$1,816	\$197,470	0.1212	\$239	\$0	\$1,577	\$0	\$1,577
	SCH PENSION DEB	0186	\$1,138	\$0	\$1,138	\$197,470	0.0759	\$150	\$0	\$988	\$0	\$988
	SCHOOL CPF	1214	\$4,586	\$0	\$4,586	\$197,470	0.3060	\$604	\$0	\$3,982	\$0	\$3,982
	TRANSPORTATION	6301	\$1,794	\$0	\$1,794	\$197,470	0.1197	\$236	\$0	\$1,558	\$0	\$1,558
	BUS REPLACEMEN	6302	\$869	\$0	\$869	\$197,470	0.0580	\$115	\$0	\$754	\$0	\$754
	Total:		\$19,591	\$0	\$19,591		1.3072	\$2,581	\$0	\$17,010	\$0	\$17,010
8665 WHITLEY COUNTY CONSOLIDATED SCHOOL CORPO												
	PRE-SCH SPEC ED	0060	\$143	\$4	\$139	\$663,940	0.0018	\$12	\$0	\$127	\$0	\$127
	GENERAL	0101	\$62,502	\$1,685	\$60,817	\$663,940	0.7875	\$5,229	\$0	\$55,588	\$0	\$55,588
	DEBT SERVICE	0180	\$26,890	\$725	\$26,165	\$663,940	0.3388	\$2,249	\$0	\$23,916	\$0	\$23,916
	SCH PENSION DEB	0186	\$3,802	\$102	\$3,700	\$663,940	0.0479	\$318	\$0	\$3,382	\$0	\$3,382
	SCHOOL CPF	1214	\$23,580	\$636	\$22,944	\$663,940	0.2971	\$1,973	\$0	\$20,971	\$0	\$20,971
	TRANSPORTATION	6301	\$11,000	\$297	\$10,703	\$663,940	0.1386	\$920	\$0	\$9,783	\$0	\$9,783
	BUS REPLACEMEN	6302	\$4,056	\$109	\$3,947	\$663,940	0.0511	\$339	\$0	\$3,608	\$0	\$3,608
	Total:		\$131,973	\$3,558	\$128,415		1.6628	\$11,040	\$0	\$117,375	\$0	\$117,375

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0249 CHURUBUSCO PUBLIC LIBRARY												
GENERAL		0101	\$264	\$0	\$264	\$197,470	0.0192	\$38	\$0	\$226	\$0	\$226
LIBRARY CPF		1220	\$37	\$0	\$37	\$197,470	0.0027	\$5	\$0	\$32	\$0	\$32
Total:			\$301	\$0	\$301		0.0219	\$43	\$0	\$258	\$0	\$258
0250 PEABODY LIBRARY												
GENERAL		0101	\$2,027	\$82	\$1,945	\$660,390	0.0659	\$435	\$0	\$1,510	\$0	\$1,510
DEBT SERVICE		0180	\$1,160	\$47	\$1,113	\$660,390	0.0377	\$249	\$0	\$864	\$0	\$864
LIBRARY CPF		1220	\$231	\$9	\$222	\$660,390	0.0075	\$50	\$0	\$172	\$0	\$172
LIRF		2011	\$0	\$0	\$0	\$660,390	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$3,418	\$138	\$3,280		0.1111	\$734	\$0	\$2,546	\$0	\$2,546
0251 SOUTH WHITLEY PUBLIC LIBRARY												
GENERAL		0101	\$1,074	\$0	\$1,074	\$200,130	0.1432	\$287	\$0	\$787	\$0	\$787
LIBRARY CPF		1220	\$0	\$0	\$0	\$200,130	0.0000	\$0	\$0	\$0	\$0	\$0
LIRF		2011	\$0	\$0	\$0	\$200,130	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$1,074	\$0	\$1,074		0.1432	\$287	\$0	\$787	\$0	\$787
1078 WHITLEY COUNTY SOLID WASTE MANAGEMENT DI												
SP SOL WASTE MA		8210	\$0	\$0	\$0	\$1,061,540	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0081 WHITLEY COUNTY REDEVELOPMENT COMMISSION												
TIR		8403	\$0	\$0	\$0	\$401,150	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 92
County Name: Whitley 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
0101 COLUMBIA CITY REDEVELOPMENT COMMISSION												
TIR		8403	\$0	\$0	\$0	\$660,390	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Whitley County:											\$249,132	
State Total:											\$249,132	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report