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: 87
County Name: Warrick 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 WARRICK COUNTY											
GENERAL	0101	$44,840	$146	$44,694	$2,600,680	0.3583	0.3583	$9,318	$35,376	$4,660	$30,716
ELECTION/REGIST	0102	$776	$3	$773	$2,600,680	0.0062	0.0062	$161	$612	$81	$531
2006 REASSESS	0123	$1,602	$5	$1,597	$2,600,680	0.0128	0.0128	$333	$1,264	$166	$1,098
COURT HOUSE L/R	0580	$3,917	$13	$3,904	$2,600,680	0.0313	0.0313	$814	$3,090	$407	$2,683
COURT HOUSE BND	0581	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
YOUTH CENTER	0609	$338	$1	$337	$2,600,680	0.0027	0.0027	$70	$267	$36	$231
HIGHWAY	0702	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
LR &S	0706	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
CUM BRIDGE	0790	$1,089	$4	$1,085	$2,600,680	0.0087	0.0087	$226	$859	$113	$746
HEALTH	0801	$1,765	$6	$1,759	$2,600,680	0.0141	0.0141	$367	$1,392	$183	$1,209
CUM DRAINAGE	0991	$763	$2	$761	$1,369,620	0.0061	0.0061	$84	$677	$88	$589
PARK & REC	1301	$901	$3	$898	$2,600,680	0.0072	0.0072	$187	$711	$93	$618
PARK BOND	1380	$463	$2	$461	$2,600,680	0.0037	0.0037	$96	$365	$48	$317
LANDFILL	2043	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
CCD	2391	$2,641	$9	$2,632	$2,600,680	0.0211	0.0211	$549	$2,083	$274	$1,809
REDEV-GEN	2430	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
		$59,095	**$194**	**$58,901**		**0.4722**	**0.4722**	**$12,205**	**$46,696**	**$6,149**	**$40,547**
0001 ANDERSON TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0075	0.0075	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0017	0.0017	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0092**	**0.0092**	**$0**	**$0**	**$0**	**$0**
0001F ANDERSON TOWNSHIP Fire											

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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
FIRE	1111	$0	$0	$0	$0	0.0273	0.0273	$0	$0	$0	$0
CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0303	0.0303	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0576**	**0.0576**	**$0**	**$0**	**$0**	**$0**
0002 BOON TOWNSHIP											
GENERAL	0101	$630	$0	$630	$877,130	0.0142	0.0142	$125	$505	$0	$505
TWP ASSISTANCE	0840	$501	$0	$501	$877,130	0.0113	0.0113	$99	$402	$0	$402
RECREATION	1312	$44	$0	$44	$877,130	0.0010	0.0010	$9	$35	$0	$35
		$1,175	**$0**	**$1,175**		**0.0265**	**0.0265**	**$233**	**$942**	**$0**	**$942**
0002F BOON TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$436,250	0.0542	0.0542	$236	$0	$0	$0
		$0	**$0**	**$0**		**0.0542**	**0.0542**	**$236**	**$0**	**$0**	**$0**
0003 CAMPBELL TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0288	0.0288	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0000	0.0000	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0288**	**0.0288**	**$0**	**$0**	**$0**	**$0**
0003F CAMPBELL TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$0	0.0091	0.0091	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0091**	**0.0091**	**$0**	**$0**	**$0**	**$0**
0004 GREER TOWNSHIP											
GENERAL	0101	$244	$0	$244	$231,130	0.0320	0.0320	$74	$170	$0	$170
TWP ASSISTANCE	0840	$84	$0	$84	$231,130	0.0110	0.0110	$25	$59	$0	$59
RECREATION	1312	$40	$0	$40	$231,130	0.0053	0.0053	$12	$28	$0	$28
		$368	**$0**	**$368**		**0.0483**	**0.0483**	**$111**	**$257**	**$0**	**$257**
0005 HART TOWNSHIP											

STATE OF INDIANA
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FIT WORKSHEET 2009

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GENERAL	0101	$19	$0	$19	$334,040	0.0196	0.0196	$65	$0	$0	$0
DEBT SERVICE	0180	$147	$0	$147	$0	0.1551	0.1551	$0	$147	$0	$147
TWP ASSISTANCE	0840	$17	$0	$17	$334,040	0.0183	0.0183	$61	$0	$0	$0
RECREATION	1312	$1	$0	$1	$334,040	0.0015	0.0015	$5	$0	$0	$0
		$184	**$0**	**$184**		**0.1945**	**0.1945**	**$131**	**$147**	**$0**	**$147**
0006 LANE TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0244	0.0244	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0000	0.0000	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0244**	**0.0244**	**$0**	**$0**	**$0**	**$0**
0006F LANE TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$0	0.0201	0.0201	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0201**	**0.0201**	**$0**	**$0**	**$0**	**$0**
0007 OHIO TOWNSHIP											
GENERAL	0101	$132	$0	$132	$1,158,380	0.0068	0.0068	$79	$53	$0	$53
TWP ASSISTANCE	0840	$125	$0	$125	$1,158,380	0.0064	0.0064	$74	$51	$0	$51
RECREATION	1312	$6	$0	$6	$1,158,380	0.0003	0.0003	$3	$3	$0	$3
		$263	**$0**	**$263**		**0.0135**	**0.0135**	**$156**	**$107**	**$0**	**$107**
0007F OHIO TOWNSHIP Fire											
FIRE	1111	$627	$0	$627	$933,370	0.0297	0.0297	$277	$350	$0	$350
FIRE EQUIP DEBT	1182	$442	$0	$442	$933,370	0.0209	0.0209	$195	$247	$0	$247
		$1,069	**$0**	**$1,069**		**0.0506**	**0.0506**	**$472**	**$597**	**$0**	**$597**
0008 OWEN TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0456	0.0456	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0037	0.0037	$0	$0	$0	$0

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FIT WORKSHEET 2009

County Number: 87
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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
		$0	**$0**	**$0**		**0.0493**	**0.0493**	**$0**	**$0**	**$0**	**$0**
0008F OWEN TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$0	0.0470	0.0470	$0	$0	$0	$0
EMER FIRE LOAN	1187	$0	$0	$0	$0	0.0000	0.0000	$0	$0	$0	$0
CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0124	0.0124	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0594**	**0.0594**	**$0**	**$0**	**$0**	**$0**
0009 PIGEON TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0379	0.0379	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0080	0.0080	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0459**	**0.0459**	**$0**	**$0**	**$0**	**$0**
0009F PIGEON TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$0	0.0351	0.0351	$0	$0	$0	$0
CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0134	0.0134	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0485**	**0.0485**	**$0**	**$0**	**$0**	**$0**
0010 SKELTON TOWNSHIP											
GENERAL	0101	$0	$0	$0	$0	0.0253	0.0253	$0	$0	$0	$0
TWP ASSISTANCE	0840	$0	$0	$0	$0	0.0191	0.0191	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0444**	**0.0444**	**$0**	**$0**	**$0**	**$0**
0010F SKELTON TOWNSHIP Fire											
FIRE	1111	$0	$0	$0	$0	0.0482	0.0482	$0	$0	$0	$0
CUM FIRE(TWP)	1190	$0	$0	$0	$0	0.0135	0.0135	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.0617**	**0.0617**	**$0**	**$0**	**$0**	**$0**
0423 BOONVILLE CIVIL CITY											
RAINY DAY	0061	$0	$0	$0	$440,880	0.0000	0.0000	$0	$0	$0	$0

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FIT WORKSHEET 2009

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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	$51,604	$0	$51,604	$440,880	1.6000	1.6000	$7,054	$44,550	$0	$44,550
FIRE PENSION	0341	$968	$0	$968	$440,880	0.0300	0.0300	$132	$836	$0	$836
POLICE PENSION	0342	$968	$0	$968	$440,880	0.0300	0.0300	$132	$836	$0	$836
LR &S	0706	$0	$0	$0	$440,880	0.0000	0.0000	$0	$0	$0	$0
MVH	0708	$1,626	$0	$1,626	$440,880	0.0504	0.0504	$222	$1,404	$0	$1,404
PARK & REC	1301	$2,013	$0	$2,013	$440,880	0.0624	0.0624	$275	$1,738	$0	$1,738
CCI	2379	$0	$0	$0	$440,880	0.0000	0.0000	$0	$0	$0	$0
EDIT	2411	$0	$0	$0	$440,880	0.0000	0.0000	$0	$0	$0	$0
		$57,179	**$0**	**$57,179**		**1.7728**	**1.7728**	**$7,815**	**$49,364**	**$0**	**$49,364**
0913 CHANDLER CIVIL TOWN											
GENERAL	0101	$3,430	$0	$3,430	$59,930	0.4824	0.4824	$289	$3,141	$0	$3,141
LR &S	0706	$0	$0	$0	$59,930	0.0000	0.0000	$0	$0	$0	$0
MVH	0708	$0	$0	$0	$59,930	0.0000	0.0000	$0	$0	$0	$0
PARK	1303	$294	$0	$294	$59,930	0.0414	0.0414	$25	$269	$0	$269
CCI	2379	$0	$0	$0	$59,930	0.0000	0.0000	$0	$0	$0	$0
CCD	2391	$245	$0	$245	$59,930	0.0344	0.0344	$21	$224	$0	$224
EDIT	2411	$0	$0	$0	$59,930	0.0000	0.0000	$0	$0	$0	$0
		$3,969	**$0**	**$3,969**		**0.5582**	**0.5582**	**$335**	**$3,634**	**$0**	**$3,634**
0914 ELBERFELD CIVIL TOWN											
GENERAL	0101	$2,699	$0	$2,699	$231,130	0.4805	0.4805	$1,111	$1,588	$0	$1,588
LR &S	0706	$0	$0	$0	$231,130	0.0000	0.0000	$0	$0	$0	$0
MVH	0708	$0	$0	$0	$231,130	0.0000	0.0000	$0	$0	$0	$0
CCI	2379	$0	$0	$0	$231,130	0.0000	0.0000	$0	$0	$0	$0

STATE OF INDIANA
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FIT WORKSHEET 2009

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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
CCD	2391	$106	$0	$106	$231,130	0.0189	0.0189	$44	$62	$0	$62
EDIT	2411	$0	$0	$0	$231,130	0.0000	0.0000	$0	$0	$0	$0
SP FIRE TER GEN	8604	$717	$0	$717	$231,130	0.1276	0.1276	$295	$422	$0	$422
SP FIRE TER EQU	8692	$187	$0	$187	$231,130	0.0333	0.0333	$77	$110	$0	$110
		$3,709	**$0**	**$3,709**		**0.6603**	**0.6603**	**$1,527**	**$2,182**	**$0**	**$2,182**
0915 LYNNVILLE CIVIL TOWN											
RAINY DAY	0061	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
GENERAL	0101	$2,432	$0	$2,432	$334,040	0.2350	0.2350	$785	$1,647	$0	$1,647
LR &S	0706	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
MVH	0708	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
PARK	1303	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
CCI	2379	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
EDIT	2411	$0	$0	$0	$334,040	0.0000	0.0000	$0	$0	$0	$0
SP FIRE TER GEN	8604	$1,467	$0	$1,467	$334,040	0.1418	0.1418	$474	$993	$0	$993
SP FIRE TER EQU	8692	$345	$0	$345	$334,040	0.0333	0.0333	$111	$234	$0	$234
		$4,244	**$0**	**$4,244**		**0.4101**	**0.4101**	**$1,370**	**$2,874**	**$0**	**$2,874**
0916 NEWBURGH CIVIL TOWN											
GENERAL	0101	$8,251	$0	$8,251	$165,080	0.4440	0.4440	$733	$7,518	$0	$7,518
LR &S	0706	$0	$0	$0	$165,080	0.0000	0.0000	$0	$0	$0	$0
MVH	0708	$0	$0	$0	$165,080	0.0000	0.0000	$0	$0	$0	$0
CCI	2379	$0	$0	$0	$165,080	0.0000	0.0000	$0	$0	$0	$0
CCD	2391	$281	$0	$281	$165,080	0.0151	0.0151	$25	$256	$0	$256
EDIT	2411	$0	$0	$0	$165,080	0.0000	0.0000	$0	$0	$0	$0

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		$8,532	**$0**	**$8,532**		**0.4591**	**0.4591**	**$758**	**$7,774**	**$0**	**$7,774**
0917 TENNYSON CIVIL TOWN											
RAINY DAY	0061	$0	$0	$0	$0	0.0000	0.0000	$0	$0	$0	$0
GENERAL	0101	$0	$0	$0	$0	0.4941	0.4941	$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
CUM BUILDING	1092	$0	$0	$0	$0	0.1151	0.1151	$0	$0	$0	$0
EDIT	2411	$0	$0	$0	$0	0.0000	0.0000	$0	$0	$0	$0
		$0	**$0**	**$0**		**0.6092**	**0.6092**	**$0**	**$0**	**$0**	**$0**
8130 WARRICK COUNTY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
GENERAL	0101	$0	$0	$0	$2,600,680	0.0000	0.0000	$0	$0	$0	$0
DEBT SERVICE	0180	$55,595	$0	$55,595	$2,600,680	0.2307	0.2307	$6,000	$49,595	$24,013	$25,582
SCH PENSION DEB	0186	$15,158	$0	$15,158	$2,600,680	0.0629	0.0629	$1,636	$13,522	$6,547	$6,975
SCHOOL CPF	1214	$68,536	$0	$68,536	$2,600,680	0.2844	0.2844	$7,396	$61,140	$29,603	$31,537
TRANSPORTATION	6301	$45,956	$0	$45,956	$2,600,680	0.1907	0.1907	$4,959	$40,997	$19,850	$21,147
BUS REPLACEMENT	6302	$1,952	$0	$1,952	$2,600,680	0.0081	0.0081	$211	$1,741	$843	$898
		$187,197	**$0**	**$187,197**		**0.7768**	**0.7768**	**$20,202**	**$166,995**	**$80,856**	**$86,139**
0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY											
RAINY DAY	0061	$0	$0	$0	$1,158,380	0.0000	0.0000	$0	$0	$0	$0
GENERAL	0101	$3,843	$0	$3,843	$1,158,380	0.0913	0.0913	$1,058	$2,785	$0	$2,785
L/R PAYMENT	0283	$1,999	$0	$1,999	$1,158,380	0.0475	0.0475	$550	$1,449	$0	$1,449
LIBRARY CPF	1220	$450	$0	$450	$1,158,380	0.0107	0.0107	$124	$326	$0	$326
		$6,292	**$0**	**$6,292**		**0.1495**	**0.1495**	**$1,732**	**$4,560**	**$0**	**$4,560**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 87
County Name: Warrick 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
0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY											
GENERAL	0101	$4,922	$0	$4,922	$1,442,300	0.0568	0.0568	$819	$4,103	$0	$4,103
		$4,922	**$0**	**$4,922**		**0.0568**	**0.0568**	**$819**	**$4,103**	**$0**	**$4,103**
1032 WARRICK COUNTY SOLID WASTE											
SP SOL WASTE MA	8210	$0	$0	$0	$2,600,680	0.0554	0.0554	$1,441	$0	$0	$0
		$0	**$0**	**$0**		**0.0554**	**0.0554**	**$1,441**	**$0**	**$0**	**$0**
									County Totals:	**$87,005**	**$203,227**