

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 10
County Name: Clark 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>2010 Bank Assessed Value</u>	<u>2010 Effective Tax Rate</u>	<u>2010 Actual Tax Rate</u>	<u>2010 Bank Property Tax</u>	<u>2010 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0000 CLARK COUNTY											
GENERAL	0101	\$46,257	\$455	\$45,802	\$3,761,080	0.1391	0.1391	\$5,232	\$40,570	\$16,995	\$23,575
2006 REASSESS	0123	\$831	\$8	\$823	\$3,761,080	0.0025	0.0025	\$94	\$729	\$305	\$424
DEBT PAYMENT	0181	\$1,563	\$15	\$1,548	\$3,761,080	0.0047	0.0047	\$177	\$1,371	\$574	\$797
COURT HOUSE L/R	0580	\$5,620	\$55	\$5,565	\$3,761,080	0.0169	0.0169	\$636	\$4,929	\$2,065	\$2,864
HIGHWAY	0702	\$0	\$0	\$0	\$3,761,080	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$3,761,080	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$0	\$0	\$0	\$3,761,080	0.0000	0.0000	\$0	\$0	\$0	\$0
HEALTH	0801	\$1,031	\$10	\$1,021	\$3,761,080	0.0031	0.0031	\$117	\$904	\$379	\$525
MOSQUITO CONT.	0806	\$133	\$1	\$132	\$3,761,080	0.0004	0.0004	\$15	\$117	\$49	\$68
MENTAL HEALTH	0823	\$3,325	\$33	\$3,292	\$3,761,080	0.0100	0.0100	\$376	\$2,916	\$1,222	\$1,694
RETARDATION CLI	0824	\$3,325	\$33	\$3,292	\$3,761,080	0.0100	0.0100	\$376	\$2,916	\$1,222	\$1,694
JAIL BOND	1186	\$6,485	\$64	\$6,421	\$3,761,080	0.0195	0.0195	\$733	\$5,688	\$2,383	\$3,305
AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$3,761,080	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$5,986	\$59	\$5,927	\$3,761,080	0.0180	0.0180	\$677	\$5,250	\$2,199	\$3,051
		\$74,556	\$733	\$73,823		0.2242	0.2242	\$8,433	\$65,390	\$27,393	\$37,997
0001 BETHLEHEM TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0195	0.0195	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0013	0.0013	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0208	0.0208	\$0	\$0	\$0	\$0
0002 CARR TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0170	0.0170	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0023	0.0023	\$0	\$0	\$0	\$0

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		\$0	\$0	\$0		0.0193	0.0193	\$0	\$0	\$0	\$0
0003 CHARLESTOWN TOWNSHIP											
GENERAL	0101	\$557	\$0	\$557	\$461,580	0.0080	0.0080	\$37	\$520	\$0	\$520
TWP ASSISTANCE	0840	\$1,434	\$0	\$1,434	\$461,580	0.0206	0.0206	\$95	\$1,339	\$0	\$1,339
		\$1,991	\$0	\$1,991		0.0286	0.0286	\$132	\$1,859	\$0	\$1,859
0004 JEFFERSONVILLE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$2,575,990	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,649	\$0	\$1,649	\$2,575,990	0.0036	0.0036	\$93	\$1,556	\$0	\$1,556
TWP ASSISTANCE	0840	\$7,377	\$0	\$7,377	\$2,575,990	0.0161	0.0161	\$415	\$6,962	\$0	\$6,962
		\$9,026	\$0	\$9,026		0.0197	0.0197	\$508	\$8,518	\$0	\$8,518
0004F JEFFERSONVILLE TOWNSHIP Fire											
FIRE	1111	\$209	\$0	\$209	\$46,990	0.0705	0.0705	\$33	\$176	\$0	\$176
CUM FIRE(TWP)	1190	\$50	\$0	\$50	\$46,990	0.0169	0.0169	\$8	\$42	\$0	\$42
		\$259	\$0	\$259		0.0874	0.0874	\$41	\$218	\$0	\$218
0005 MONROE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$59,190	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$241	\$0	\$241	\$59,190	0.0206	0.0206	\$12	\$229	\$0	\$229
TWP ASSISTANCE	0840	\$117	\$0	\$117	\$59,190	0.0100	0.0100	\$6	\$111	\$0	\$111
		\$358	\$0	\$358		0.0306	0.0306	\$18	\$340	\$0	\$340
0006 OREGON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0071	0.0071	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0001	0.0001	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0001	0.0001	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0073	0.0073	\$0	\$0	\$0	\$0

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0007 OWEN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0098	0.0098	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0316	0.0316	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0414	0.0414	\$0	\$0	\$0	\$0
0008 SILVER CREEK TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$320,190	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$190	\$0	\$190	\$320,190	0.0097	0.0097	\$31	\$159	\$0	\$159
TWP ASSISTANCE	0840	\$151	\$0	\$151	\$320,190	0.0077	0.0077	\$25	\$126	\$0	\$126
RECREATION	1312	\$178	\$0	\$178	\$127,720	0.0091	0.0091	\$12	\$166	\$0	\$166
		\$519	\$0	\$519		0.0265	0.0265	\$68	\$451	\$0	\$451
0009 UNION TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0128	0.0128	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0128	0.0128	\$0	\$0	\$0	\$0
0010 UTICA TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$46,880	0.0032	0.0032	\$2	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$46,880	0.0023	0.0023	\$1	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0263	0.0263	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0318	0.0318	\$3	\$0	\$0	\$0
0011 WASHINGTON TOWNSHIP											
GENERAL	0101	\$421	\$0	\$421	\$225,330	0.0217	0.0217	\$49	\$372	\$0	\$372
TWP ASSISTANCE	0840	\$35	\$0	\$35	\$225,330	0.0018	0.0018	\$4	\$31	\$0	\$31
		\$456	\$0	\$456		0.0235	0.0235	\$53	\$403	\$0	\$403

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0012 WOOD TOWNSHIP											
GENERAL	0101	\$13	\$0	\$13	\$71,920	0.0227	0.0227	\$16	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$9	\$0	\$9	\$71,920	0.0171	0.0171	\$12	\$0	\$0	\$0
		\$22	\$0	\$22		0.0398	0.0398	\$28	\$0	\$0	\$0
0012F WOOD TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0237	0.0237	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0166	0.0166	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0403	0.0403	\$0	\$0	\$0	\$0
0205 JEFFERSONVILLE CIVIL CITY											
GENERAL	0101	\$45,638	\$0	\$45,638	\$1,740,310	0.9812	0.9812	\$17,076	\$28,562	\$0	\$28,562
FIRE PENSION	0341	\$0	\$0	\$0	\$1,740,310	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$1,740,310	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,740,310	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$1,740,310	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$7,288	\$0	\$7,288	\$1,740,310	0.1567	0.1567	\$2,727	\$4,561	\$0	\$4,561
CCD	2391	\$716	\$0	\$716	\$1,740,310	0.0154	0.0154	\$268	\$448	\$0	\$448
SANITATION	6401	\$8,047	\$0	\$8,047	\$1,740,310	0.1730	0.1730	\$3,011	\$5,036	\$0	\$5,036
		\$61,689	\$0	\$61,689		1.3263	1.3263	\$23,082	\$38,607	\$0	\$38,607
0421 CHARLESTOWN CIVIL CITY											
GENERAL	0101	\$23,455	\$0	\$23,455	\$461,580	0.6959	0.6959	\$3,212	\$20,243	\$0	\$20,243
POLICE PENSION	0342	\$462	\$0	\$462	\$461,580	0.0137	0.0137	\$63	\$399	\$0	\$399
LR &S	0706	\$0	\$0	\$0	\$461,580	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,555	\$0	\$2,555	\$461,580	0.0758	0.0758	\$350	\$2,205	\$0	\$2,205

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CCI	2379	\$0	\$0	\$0	\$461,580	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$26,472	\$0	\$26,472		0.7854	0.7854	\$3,625	\$22,847	\$0	\$22,847
0500 CLARKSVILLE CIVIL TOWN											
GENERAL	0101	\$8,633	\$0	\$8,633	\$963,290	0.5982	0.5982	\$5,762	\$2,871	\$0	\$2,871
FIRE PENSION	0341	\$0	\$0	\$0	\$835,570	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$963,290	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$963,290	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$963,290	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE	1111	\$8,469	\$0	\$8,469	\$835,570	0.5868	0.5868	\$4,903	\$3,566	\$0	\$3,566
CUM FIRE SPEC	1191	\$315	\$0	\$315	\$835,570	0.0218	0.0218	\$182	\$133	\$0	\$133
PARK	1303	\$1,101	\$0	\$1,101	\$963,290	0.0763	0.0763	\$735	\$366	\$0	\$366
CCD	2391	\$320	\$0	\$320	\$963,290	0.0222	0.0222	\$214	\$106	\$0	\$106
REDEV-CAPITAL	2431	\$0	\$0	\$0	\$963,290	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$18,838	\$0	\$18,838		1.3053	1.3053	\$11,796	\$7,042	\$0	\$7,042
0551 TOWN OF BORDEN											
RAINY DAY	0061	\$0	\$0	\$0	\$71,920	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$214	\$0	\$214	\$71,920	0.7063	0.7063	\$508	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$71,920	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$71,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$71,920	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$214	\$0	\$214		0.7063	0.7063	\$508	\$0	\$0	\$0
0552 SELLERSBURG CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$192,470	0.0000	0.0000	\$0	\$0	\$0	\$0

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GENERAL	0101	\$2,588	\$0	\$2,588	\$192,470	0.6182	0.6182	\$1,190	\$1,398	\$0	\$1,398
POLICE PENSION	0342	\$0	\$0	\$0	\$192,470	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$192,470	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$192,470	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$131	\$0	\$131	\$192,470	0.0314	0.0314	\$60	\$71	\$0	\$71
CCI	2379	\$0	\$0	\$0	\$192,470	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$76	\$0	\$76	\$192,470	0.0181	0.0181	\$35	\$41	\$0	\$41
		\$2,795	\$0	\$2,795		0.6677	0.6677	\$1,285	\$1,510	\$0	\$1,510
0962 UTICA CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.1766	0.1766	\$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
PARK	1303	\$0	\$0	\$0	\$0	0.0122	0.0122	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1888	0.1888	\$0	\$0	\$0	\$0
0940 WEST CLARK COMMUNITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$451,300	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$14,049	\$0	\$14,049	\$451,300	0.5010	0.5010	\$2,261	\$11,788	\$4,754	\$7,034
SCH PENSION DEB	0186	\$1,483	\$0	\$1,483	\$451,300	0.0529	0.0529	\$239	\$1,244	\$502	\$742
SCHOOL CPF	1214	\$4,537	\$0	\$4,537	\$451,300	0.1618	0.1618	\$730	\$3,807	\$1,535	\$2,272
TRANSPORTATION	6301	\$4,400	\$0	\$4,400	\$451,300	0.1569	0.1569	\$708	\$3,692	\$1,489	\$2,203
BUS REPLACEMENT	6302	\$1,786	\$0	\$1,786	\$451,300	0.0637	0.0637	\$287	\$1,499	\$604	\$895
		\$26,255	\$0	\$26,255		0.9363	0.9363	\$4,225	\$22,030	\$8,884	\$13,146

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1000 CLARKSVILLE COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$835,570	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$835,570	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$14,035	\$0	\$14,035	\$835,570	0.7667	0.7667	\$6,406	\$7,629	\$3,079	\$4,550
SCH PENSION DEB	0186	\$2,133	\$0	\$2,133	\$835,570	0.1165	0.1165	\$973	\$1,160	\$468	\$692
SCHOOL CPF	1214	\$5,418	\$0	\$5,418	\$835,570	0.2960	0.2960	\$2,473	\$2,945	\$1,188	\$1,757
TRANSPORTATION	6301	\$2,101	\$0	\$2,101	\$835,570	0.1148	0.1148	\$959	\$1,142	\$461	\$681
BUS REPLACEMENT	6302	\$42	\$0	\$42	\$835,570	0.0023	0.0023	\$19	\$23	\$9	\$14
		\$23,729	\$0	\$23,729		1.2963	1.2963	\$10,830	\$12,899	\$5,205	\$7,694
1010 GREATER CLARK COUNTY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$2,474,210	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$66,327	\$0	\$66,327	\$2,474,210	0.3831	0.3831	\$9,479	\$56,848	\$28,161	\$28,687
SCH PENSION DEB	0186	\$9,349	\$0	\$9,349	\$2,474,210	0.0540	0.0540	\$1,336	\$8,013	\$3,969	\$4,044
SCHOOL CPF	1214	\$52,684	\$0	\$52,684	\$2,474,210	0.3043	0.3043	\$7,529	\$45,155	\$22,369	\$22,786
TRANSPORTATION	6301	\$28,775	\$0	\$28,775	\$2,474,210	0.1662	0.1662	\$4,112	\$24,663	\$12,218	\$12,445
BUS REPLACEMENT	6302	\$7,791	\$0	\$7,791	\$2,474,210	0.0450	0.0450	\$1,113	\$6,678	\$3,308	\$3,370
		\$164,926	\$0	\$164,926		0.9526	0.9526	\$23,569	\$141,357	\$70,025	\$71,332
0025 JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$2,575,990	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$2,799	\$0	\$2,799	\$2,575,990	0.0448	0.0448	\$1,154	\$1,645	\$0	\$1,645
DEBT SERVICE	0180	\$1,774	\$0	\$1,774	\$2,575,990	0.0284	0.0284	\$732	\$1,042	\$0	\$1,042
LIBRARY CPF	1220	\$594	\$0	\$594	\$2,575,990	0.0095	0.0095	\$245	\$349	\$0	\$349
		\$5,167	\$0	\$5,167		0.0827	0.0827	\$2,131	\$3,036	\$0	\$3,036

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0287 CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB											
RAINY DAY	0061	\$0	\$0	\$0	\$1,185,090	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$6,452	\$0	\$6,452	\$1,185,090	0.0468	0.0468	\$555	\$5,897	\$0	\$5,897
		\$6,452	\$0	\$6,452		0.0468	0.0468	\$555	\$5,897	\$0	\$5,897
0802 JEFFERSONVILLE FLOOD CONTROL											
SP FLOOD GEN	8301	\$4,603	\$0	\$4,603	\$1,342,290	0.1243	0.1243	\$1,668	\$2,935	\$0	\$2,935
		\$4,603	\$0	\$4,603		0.1243	0.1243	\$1,668	\$2,935	\$0	\$2,935
0962 CHARLESTOWN FIRE											
CUM FIRE SPEC	1191	\$1,039	\$0	\$1,039	\$461,580	0.0197	0.0190	\$88	\$951	\$0	\$951
SP FIRE GEN	8603	\$3,307	\$0	\$3,307	\$461,580	0.0627	0.0604	\$279	\$3,028	\$0	\$3,028
		\$4,346	\$0	\$4,346		0.0824	0.0794	\$367	\$3,979	\$0	\$3,979
0967 TRI-TOWNSHIP FIRE PROTECTION DISTRICT											
FIRE EQUIP DEBT	1182	\$242	\$0	\$242	\$320,190	0.0150	0.0149	\$48	\$194	\$0	\$194
CUM FIRE SPEC	1191	\$210	\$0	\$210	\$320,190	0.0130	0.0129	\$41	\$169	\$0	\$169
SP FIRE GEN	8603	\$1,650	\$0	\$1,650	\$320,190	0.1023	0.1013	\$324	\$1,326	\$0	\$1,326
		\$2,102	\$0	\$2,102		0.1303	0.1291	\$413	\$1,689	\$0	\$1,689
0971 MONROE TOWNSHIP FIRE PROTECTION											
FIRE EQUIP DEBT	1182	\$312	\$0	\$312	\$59,190	0.0433	0.0433	\$26	\$286	\$0	\$286
SP FIRE GEN	8603	\$656	\$0	\$656	\$59,190	0.0912	0.0912	\$54	\$602	\$0	\$602
		\$968	\$0	\$968		0.1345	0.1345	\$80	\$888	\$0	\$888
0972 UTICA TOWNSHIP FIRE DISTRICT											
DEBT PAYMENT	0181	\$0	\$0	\$0	\$0	0.0587	0.0587	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$0	0.0119	0.0119	\$0	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.0629	0.0629	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2010

County Number: 10
County Name: Clark County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0997 NEW WASHINGTON FIRE PROTECTION DISTRICT		\$0	\$0	\$0		0.1335	0.1335	\$0	\$0	\$0	\$0
SP FIRE GEN	8603	\$0	\$0	\$0	\$225,330	0.0893	0.0893	\$201	\$0	\$0	\$0
		\$0	\$0	\$0		0.0893	0.0893	\$201	\$0	\$0	\$0
1043 CLARK COUNTY SOLID WASTE MANAGEMENT DIST											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$3,761,080	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0004 OAK PARK CONSERVANCY											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.3648	\$0	\$0	\$0	\$0
DRAIN IMPROV.	0905	\$0	\$0	\$0	\$0	0.0000	0.1159	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$0	\$0	\$0	\$0	0.0000	0.0333	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.5140	\$0	\$0	\$0	\$0
0056 MUDDY FORK CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0202	\$0	\$0	\$0	\$0
CUM CHAN MAINT	0990	\$0	\$0	\$0	\$0	0.0000	0.0001	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0203	\$0	\$0	\$0	\$0
0012 CLARK COUNTY REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$1,057,480	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0111 CLARKSVILLE REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$963,290	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0120 JEFFERSONVILLE REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$1,740,310	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
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County Number: 10
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<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>2010 Bank Assessed Value</u>	<u>2010 Effective Tax Rate</u>	<u>2010 Actual Tax Rate</u>	<u>2010 Bank Property Tax</u>	<u>2010 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
County Totals:									111,507.00	\$230,388	