

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2010

County Number: 28
County Name: Greene 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
GENERAL	0101	\$23	\$0	\$23	\$15,320	0.0533	0.0533	\$8	\$15	\$0	\$15
TWP ASSISTANCE	0840	\$14	\$0	\$14	\$15,320	0.0318	0.0318	\$5	\$9	\$0	\$9
RECREATION	1312	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$37	\$0	\$37		0.0851	0.0851	\$13	\$24	\$0	\$24
0002F CASS TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0469	0.0469	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0469	0.0469	\$0	\$0	\$0	\$0
0003 CENTER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$38,570	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$29	\$0	\$29	\$38,570	0.0091	0.0091	\$4	\$25	\$0	\$25
		\$29	\$0	\$29		0.0091	0.0091	\$4	\$25	\$0	\$25
0003F CENTER TOWNSHIP Fire											
FIRE	1111	\$107	\$0	\$107	\$38,570	0.0624	0.0624	\$24	\$83	\$0	\$83
FIRE BLDG DEBT	1181	\$76	\$0	\$76	\$38,570	0.0447	0.0447	\$17	\$59	\$0	\$59
FIRE EQUIP DEBT	1182	\$38	\$0	\$38	\$38,570	0.0223	0.0223	\$9	\$29	\$0	\$29
CUM FIRE(TWP)	1190	\$27	\$0	\$27	\$38,570	0.0157	0.0157	\$6	\$21	\$0	\$21
		\$248	\$0	\$248		0.1451	0.1451	\$56	\$192	\$0	\$192
0004 FAIRPLAY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0182	0.0182	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0119	0.0119	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0301	0.0301	\$0	\$0	\$0	\$0
0004F FAIRPLAY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0354	0.0354	\$0	\$0	\$0	\$0

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FIRE	1111	\$0	\$0	\$0	\$0	0.0412	0.0412	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0136	0.0136	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0548	0.0548	\$0	\$0	\$0	\$0
0008 JEFFERSON TOWNSHIP											
GENERAL	0101	\$42	\$0	\$42	\$44,910	0.0301	0.0301	\$14	\$28	\$0	\$28
TWP ASSISTANCE	0840	\$47	\$0	\$47	\$44,910	0.0339	0.0339	\$15	\$32	\$0	\$32
RECREATION	1312	\$5	\$0	\$5	\$44,910	0.0034	0.0034	\$2	\$3	\$0	\$3
		\$94	\$0	\$94		0.0674	0.0674	\$31	\$63	\$0	\$63
0009 RICHLAND TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$494	\$0	\$494	\$1,215,010	0.0181	0.0181	\$220	\$274	\$0	\$274
RECREATION	1312	\$229	\$0	\$229	\$1,215,010	0.0084	0.0084	\$102	\$127	\$0	\$127
		\$723	\$0	\$723		0.0265	0.0265	\$322	\$401	\$0	\$401
0009F RICHLAND TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0472	0.0472	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0168	0.0168	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0640	0.0640	\$0	\$0	\$0	\$0
0010 SMITH TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0172	0.0172	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0241	0.0241	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0413	0.0413	\$0	\$0	\$0	\$0
0010F SMITH TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0

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0011 STAFFORD TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0214	0.0214	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0214	0.0214	\$0	\$0	\$0	\$0
0011F STAFFORD TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0213	0.0213	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0213	0.0213	\$0	\$0	\$0	\$0
0012 STOCKTON TOWNSHIP											
GENERAL	0101	\$267	\$0	\$267	\$481,820	0.0082	0.0082	\$40	\$227	\$0	\$227
TWP ASSISTANCE	0840	\$1,262	\$0	\$1,262	\$481,820	0.0387	0.0387	\$186	\$1,076	\$0	\$1,076
RECREATION	1312	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,529	\$0	\$1,529		0.0469	0.0469	\$226	\$1,303	\$0	\$1,303
0012F STOCKTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0765	0.0765	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0155	0.0155	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0920	0.0920	\$0	\$0	\$0	\$0
0013 TAYLOR TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0224	0.0224	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0095	0.0095	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0047	0.0047	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0366	0.0366	\$0	\$0	\$0	\$0
0013F TAYLOR TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0225	0.0225	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0175	0.0175	\$0	\$0	\$0	\$0

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		\$0	\$0	\$0		0.0400	0.0400	\$0	\$0	\$0	\$0
0014	WASHINGTON TOWNSHIP										
GENERAL	0101	\$16	\$0	\$16	\$0	0.0167	0.0167	\$0	\$16	\$0	\$16
TWP ASSISTANCE	0840	\$19	\$0	\$19	\$0	0.0189	0.0189	\$0	\$19	\$0	\$19
RECREATION	1312	\$7	\$0	\$7	\$0	0.0071	0.0071	\$0	\$7	\$0	\$7
		\$42	\$0	\$42		0.0427	0.0427	\$0	\$42	\$0	\$42
0014F	WASHINGTON TOWNSHIP Fire										
FIRE	1111	\$0	\$0	\$0	\$0	0.0103	0.0103	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0146	0.0146	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0249	0.0249	\$0	\$0	\$0	\$0
0015	WRIGHT TOWNSHIP										
GENERAL	0101	\$140	\$0	\$140	\$79,520	0.0456	0.0456	\$36	\$104	\$0	\$104
TWP ASSISTANCE	0840	\$195	\$0	\$195	\$79,520	0.0638	0.0638	\$51	\$144	\$0	\$144
RECREATION	1312	\$17	\$0	\$17	\$79,520	0.0056	0.0056	\$4	\$13	\$0	\$13
		\$352	\$0	\$352		0.1150	0.1150	\$91	\$261	\$0	\$261
0015F	WRIGHT TOWNSHIP Fire										
FIRE	1111	\$0	\$0	\$0	\$0	0.0970	0.0970	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0209	0.0209	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1179	0.1179	\$0	\$0	\$0	\$0
0426	LINTON CIVIL CITY										
GENERAL	0101	\$22,292	\$0	\$22,292	\$481,820	0.7300	0.7300	\$3,517	\$18,775	\$0	\$18,775
FIRE PENSION	0341	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0

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MVH	0708	\$4,260	\$0	\$4,260	\$481,820	0.1395	0.1395	\$672	\$3,588	\$0	\$3,588
CONTINUING ED	1151	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE BLDG DEBT	1181	\$3,280	\$0	\$3,280	\$481,820	0.1074	0.1074	\$517	\$2,763	\$0	\$2,763
PARK	1303	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
SWIMMING POOL	1313	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
GOLF COURSE	1314	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
CEMETERY	2120	\$782	\$0	\$782	\$481,820	0.0256	0.0256	\$123	\$659	\$0	\$659
CCI	2379	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$458	\$0	\$458	\$481,820	0.0150	0.0150	\$72	\$386	\$0	\$386
		\$31,072	\$0	\$31,072		1.0175	1.0175	\$4,901	\$26,171	\$0	\$26,171
0461 JASONVILLE CIVIL CITY											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$79,520	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$79,520	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$5,466	\$0	\$5,466	\$79,520	1.3424	1.3424	\$1,067	\$4,399	\$0	\$4,399
LR &S	0706	\$0	\$0	\$0	\$79,520	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$565	\$0	\$565	\$79,520	0.1388	0.1388	\$110	\$455	\$0	\$455
PARK & REC	1301	\$577	\$0	\$577	\$79,520	0.1418	0.1418	\$113	\$464	\$0	\$464
CCI	2379	\$0	\$0	\$0	\$79,520	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$107	\$0	\$107	\$79,520	0.0264	0.0264	\$21	\$86	\$0	\$86
		\$6,715	\$0	\$6,715		1.6494	1.6494	\$1,311	\$5,404	\$0	\$5,404
0634 BLOOMFIELD CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0

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GENERAL	0101	\$6,437	\$0	\$6,437	\$1,215,010	0.5579	0.5579	\$6,779	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$111	\$0	\$111	\$1,215,010	0.0096	0.0096	\$117	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$347	\$0	\$347	\$1,215,010	0.0301	0.0301	\$366	\$0	\$0	\$0
		\$6,895	\$0	\$6,895		0.5976	0.5976	\$7,262	\$0	\$0	\$0
0635 LYONS CIVIL TOWN											
GENERAL	0101	\$708	\$0	\$708	\$0	1.0108	1.0108	\$0	\$708	\$0	\$708
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	\$86	\$0	\$86	\$0	0.1231	0.1231	\$0	\$86	\$0	\$86
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$794	\$0	\$794		1.1339	1.1339	\$0	\$794	\$0	\$794
0636 NEWBERRY CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$736	\$0	\$736	\$15,320	1.1247	1.1247	\$172	\$564	\$0	\$564
LR &S	0706	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$15,320	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$8	\$0	\$8	\$15,320	0.0127	0.0127	\$2	\$6	\$0	\$6
		\$744	\$0	\$744		1.1374	1.1374	\$174	\$570	\$0	\$570

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0637 SWITZ CITY CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$721	\$0	\$721	\$0	0.3947	0.3947	\$0	\$721	\$0	\$721
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
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$721	\$0	\$721		0.3947	0.3947	\$0	\$721	\$0	\$721
0638 WORTHINGTON CIVIL TOWN											
GENERAL	0101	\$1,514	\$0	\$1,514	\$44,910	0.6259	0.6259	\$281	\$1,233	\$0	\$1,233
LR &S	0706	\$0	\$0	\$0	\$44,910	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$114	\$0	\$114	\$44,910	0.0470	0.0470	\$21	\$93	\$0	\$93
PARK	1303	\$201	\$0	\$201	\$44,910	0.0831	0.0831	\$37	\$164	\$0	\$164
CCI	2379	\$0	\$0	\$0	\$44,910	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$44,910	0.0000	0.0000	\$0	\$0	\$0	\$0
SP FIRE TER GEN	8604	\$0	\$0	\$0	\$44,910	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,829	\$0	\$1,829		0.7560	0.7560	\$339	\$1,490	\$0	\$1,490
2920 BLOOMFIELD SCHOOL DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$1,215,010	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$14,717	\$0	\$14,717	\$1,215,010	0.4494	0.4494	\$5,460	\$9,257	\$3,546	\$5,711
SCH PENSION DEB	0186	\$4,116	\$0	\$4,116	\$1,215,010	0.1257	0.1257	\$1,527	\$2,589	\$992	\$1,597
SCHOOL CPF	1214	\$7,657	\$0	\$7,657	\$1,215,010	0.2338	0.2338	\$2,841	\$4,816	\$1,845	\$2,971
TRANSPORTATION	6301	\$10,610	\$0	\$10,610	\$1,215,010	0.3240	0.3240	\$3,937	\$6,673	\$2,556	\$4,117

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BUS REPLACEMENT	6302	\$1,149	\$0	\$1,149	\$1,215,010	0.0351	0.0351	\$426	\$723	\$277	\$446
		\$38,249	\$0	\$38,249		1.1680	1.1680	\$14,191	\$24,058	\$9,216	\$14,842
2940 EASTERN CONSOLIDATED SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$38,570	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$38,570	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,021	\$0	\$2,021	\$38,570	1.0633	1.0633	\$410	\$1,611	\$504	\$1,107
SCH PENSION DEB	0186	\$233	\$0	\$233	\$38,570	0.1227	0.1227	\$47	\$186	\$58	\$128
SCHOOL CPF	1214	\$655	\$0	\$655	\$38,570	0.3447	0.3447	\$133	\$522	\$163	\$359
TRANSPORTATION	6301	\$1,069	\$0	\$1,069	\$38,570	0.5628	0.5628	\$217	\$852	\$267	\$585
BUS REPLACEMENT	6302	\$33	\$0	\$33	\$38,570	0.0172	0.0172	\$7	\$26	\$8	\$18
		\$4,011	\$0	\$4,011		2.1107	2.1107	\$814	\$3,197	\$1,000	\$2,197
2950 LINTON-STOCKTON SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$32,153	\$0	\$32,153	\$481,820	0.6015	0.6015	\$2,898	\$29,255	\$10,840	\$18,415
SCH PENSION DEB	0186	\$6,981	\$0	\$6,981	\$481,820	0.1306	0.1306	\$629	\$6,352	\$2,354	\$3,998
SCHOOL CPF	1214	\$13,508	\$0	\$13,508	\$481,820	0.2527	0.2527	\$1,218	\$12,290	\$4,554	\$7,736
TRANSPORTATION	6301	\$11,701	\$0	\$11,701	\$481,820	0.2189	0.2189	\$1,055	\$10,646	\$3,945	\$6,701
BUS REPLACEMENT	6302	\$2,999	\$0	\$2,999	\$481,820	0.0561	0.0561	\$270	\$2,729	\$1,011	\$1,718
		\$67,342	\$0	\$67,342		1.2598	1.2598	\$6,070	\$61,272	\$22,704	\$38,568
2960 M.S.D. SHAKAMAK SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$79,520	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,244	\$0	\$2,244	\$79,520	0.2925	0.2925	\$233	\$2,011	\$779	\$1,232
SCH PENSION DEB	0186	\$1,123	\$0	\$1,123	\$79,520	0.1464	0.1464	\$116	\$1,007	\$390	\$617

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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
SCHOOL CPF	1214	\$3,178	\$0	\$3,178	\$79,520	0.4143	0.4143	\$329	\$2,849	\$1,104	\$1,745
TRANSPORTATION	6301	\$1,982	\$0	\$1,982	\$79,520	0.2584	0.2584	\$205	\$1,777	\$689	\$1,088
BUS REPLACEMENT	6302	\$1,001	\$0	\$1,001	\$79,520	0.1305	0.1305	\$104	\$897	\$348	\$549
		\$9,528	\$0	\$9,528		1.2421	1.2421	\$987	\$8,541	\$3,310	\$5,231
2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C											
RAINY DAY	0061	\$0	\$0	\$0	\$60,230	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$60,230	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$1,361	\$0	\$1,361	\$60,230	0.1019	0.1019	\$61	\$1,300	\$660	\$640
SCH PENSION DEB	0186	\$1,681	\$0	\$1,681	\$60,230	0.1258	0.1258	\$76	\$1,605	\$815	\$790
SCHOOL CPF	1214	\$5,275	\$0	\$5,275	\$60,230	0.3949	0.3949	\$238	\$5,037	\$2,557	\$2,480
TRANSPORTATION	6301	\$3,050	\$0	\$3,050	\$60,230	0.2283	0.2283	\$138	\$2,912	\$1,478	\$1,434
BUS REPLACEMENT	6302	\$649	\$0	\$649	\$60,230	0.0486	0.0486	\$29	\$620	\$315	\$305
		\$12,016	\$0	\$12,016		0.8995	0.8995	\$542	\$11,474	\$5,825	\$5,649
0072 JASONVILLE PUBLIC LIBRARY											
GENERAL	0101	\$558	\$0	\$558	\$79,520	0.1573	0.1573	\$125	\$433	\$0	\$433
		\$558	\$0	\$558		0.1573	0.1573	\$125	\$433	\$0	\$433
0073 LINTON PUBLIC LIBRARY											
GENERAL	0101	\$1,078	\$0	\$1,078	\$481,820	0.0856	0.0856	\$412	\$666	\$0	\$666
DEBT SERVICE	0180	\$1,275	\$0	\$1,275	\$481,820	0.1013	0.1013	\$488	\$787	\$0	\$787
LIBRARY CPF	1220	\$0	\$0	\$0	\$481,820	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$2,353	\$0	\$2,353		0.1869	0.1869	\$900	\$1,453	\$0	\$1,453
0074 WORTHINGTON PUBLIC LIBRARY											
GENERAL	0101	\$188	\$0	\$188	\$44,910	0.1293	0.1293	\$58	\$130	\$0	\$130
		\$188	\$0	\$188		0.1293	0.1293	\$58	\$130	\$0	\$130

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

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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
0291 BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC											
GENERAL	0101	\$1,377	\$0	\$1,377	\$1,253,580	0.0793	0.0793	\$994	\$383	\$0	\$383
L/R PAYMENT	0283	\$596	\$0	\$596	\$1,253,580	0.0343	0.0343	\$430	\$166	\$0	\$166
		\$1,973	\$0	\$1,973		0.1136	0.1136	\$1,424	\$549	\$0	\$549
1018 GREENE COUNTY SOLID WASTE											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,875,150	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0010 LATTAS CREEK CONSERVANCY DISTRICT											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0499	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0499	\$0	\$0	\$0	\$0
0039 BUSSERON CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0093	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0093	\$0	\$0	\$0	\$0
0022 GREENE COUNTY REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$1,875,150	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									48,863.00	\$123,651	