
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



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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: 48
County Name: Madison 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 MADISON COUNTY											
GENERAL	0101	\$128,813	\$4,931	\$123,882	\$3,299,590	0.5137	0.5137	\$16,950	\$106,932	\$37,169	\$69,763
2006 REASSESS	0123	\$2,207	\$84	\$2,123	\$3,299,590	0.0088	0.0088	\$290	\$1,833	\$637	\$1,196
BOND #2	0182	\$0	\$0	\$0	\$3,299,590	0.0000	0.0000	\$0	\$0	\$0	\$0
HIGHWAY	0702	\$0	\$0	\$0	\$3,299,590	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$3,299,590	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$7,473	\$286	\$7,187	\$3,299,590	0.0298	0.0298	\$983	\$6,204	\$2,157	\$4,047
HEALTH	0801	\$6,896	\$264	\$6,632	\$3,299,590	0.0275	0.0275	\$907	\$5,725	\$1,990	\$3,735
		\$145,389	\$5,565	\$139,824		0.5798	0.5798	\$19,130	\$120,694	\$41,953	\$78,741
0001 ADAMS TOWNSHIP											
GENERAL	0101	\$4	\$0	\$4	\$30,080	0.0142	0.0142	\$4	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$1	\$0	\$1	\$30,080	0.0050	0.0050	\$2	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0014	0.0014	\$0	\$0	\$0	\$0
LIB (NON-LIB)	2010	\$3	\$0	\$3	\$30,080	0.0102	0.0102	\$3	\$0	\$0	\$0
		\$8	\$0	\$8		0.0308	0.0308	\$9	\$0	\$0	\$0
0001F ADAMS TOWNSHIP Fire											
EMS - FIRE	1101	\$0	\$0	\$0	\$0	0.0350	0.0350	\$0	\$0	\$0	\$0
FIRE	1111	\$0	\$0	\$0	\$0	0.0355	0.0355	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0223	0.0223	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0153	0.0153	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1081	0.1081	\$0	\$0	\$0	\$0
0002 ANDERSON TOWNSHIP											
GENERAL	0101	\$333	\$0	\$333	\$1,964,120	0.0035	0.0035	\$69	\$264	\$0	\$264

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FIT WORKSHEET 2009

County Number: 48
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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
TWP ASSISTANCE	0840	\$2,886	\$0	\$2,886	\$1,964,120	0.0303	0.0303	\$595	\$2,291	\$0	\$2,291
		\$3,219	\$0	\$3,219		0.0338	0.0338	\$664	\$2,555	\$0	\$2,555
0003 BOONE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0214	0.0214	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0010	0.0010	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0224	0.0224	\$0	\$0	\$0	\$0
0003F BOONE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0426	0.0426	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0426	0.0426	\$0	\$0	\$0	\$0
0004 DUCK CREEK TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0242	0.0242	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0044	0.0044	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0286	0.0286	\$0	\$0	\$0	\$0
0004F DUCK CREEK TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0436	0.0436	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0140	0.0140	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0576	0.0576	\$0	\$0	\$0	\$0
0005 FALL CREEK TOWNSHIP											
GENERAL	0101	\$40	\$0	\$40	\$302,660	0.0004	0.0004	\$1	\$39	\$0	\$39
TWP ASSISTANCE	0840	\$249	\$0	\$249	\$302,660	0.0025	0.0025	\$8	\$241	\$0	\$241
		\$289	\$0	\$289		0.0029	0.0029	\$9	\$280	\$0	\$280
0005F FALL CREEK TOWNSHIP Fire											
FIRE	1111	\$3	\$0	\$3	\$0	0.0369	0.0369	\$0	\$3	\$0	\$3
FIRE BLDG DEBT	1181	\$13	\$0	\$13	\$0	0.1343	0.1343	\$0	\$13	\$0	\$13

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FIRE	1111	\$495	\$0	\$495	\$0	0.1152	0.1152	\$0	\$495	\$0	\$495
CUM FIRE(TWP)	1190	\$78	\$0	\$78	\$0	0.0181	0.0181	\$0	\$78	\$0	\$78
		\$573	\$0	\$573		0.1333	0.1333	\$0	\$573	\$0	\$573
0012 STONY CREEK TOWNSHIP											
GENERAL	0101	\$79	\$0	\$79	\$125,800	0.0150	0.0150	\$19	\$60	\$0	\$60
TWP ASSISTANCE	0840	\$41	\$0	\$41	\$125,800	0.0078	0.0078	\$10	\$31	\$0	\$31
		\$120	\$0	\$120		0.0228	0.0228	\$29	\$91	\$0	\$91
0012F STONY CREEK TOWNSHIP Fire											
FIRE	1111	\$22	\$0	\$22	\$0	0.0378	0.0378	\$0	\$22	\$0	\$22
CUM FIRE(TWP)	1190	\$11	\$0	\$11	\$0	0.0181	0.0181	\$0	\$11	\$0	\$11
		\$33	\$0	\$33		0.0559	0.0559	\$0	\$33	\$0	\$33
0013 UNION TOWNSHIP											
GENERAL	0101	\$265	\$0	\$265	\$24,330	0.0048	0.0048	\$1	\$264	\$0	\$264
TWP ASSISTANCE	0840	\$220	\$0	\$220	\$24,330	0.0040	0.0040	\$1	\$219	\$0	\$219
		\$485	\$0	\$485		0.0088	0.0088	\$2	\$483	\$0	\$483
0013F UNION TOWNSHIP Fire											
FIRE	1111	\$46	\$0	\$46	\$0	0.0627	0.0627	\$0	\$46	\$0	\$46
FIRE EQUIP DEBT	1182	\$89	\$0	\$89	\$0	0.1200	0.1200	\$0	\$89	\$0	\$89
CUM FIRE(TWP)	1190	\$14	\$0	\$14	\$0	0.0185	0.0185	\$0	\$14	\$0	\$14
		\$149	\$0	\$149		0.2012	0.2012	\$0	\$149	\$0	\$149
0014 VAN BUREN TOWNSHIP											
GENERAL	0101	\$39	\$0	\$39	\$103,730	0.0814	0.0814	\$84	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$3	\$0	\$3	\$103,730	0.0056	0.0056	\$6	\$0	\$0	\$0
		\$42	\$0	\$42		0.0870	0.0870	\$90	\$0	\$0	\$0

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0014F VAN BUREN TOWNSHIP Fire											
EMS - FIRE	1101	\$0	\$0	\$0	\$52,270	0.0166	0.0166	\$9	\$0	\$0	\$0
FIRE	1111	\$0	\$0	\$0	\$52,270	0.0752	0.0752	\$39	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$52,270	0.0158	0.0158	\$8	\$0	\$0	\$0
		\$0	\$0	\$0		0.1076	0.1076	\$56	\$0	\$0	\$0
0105 ANDERSON CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$158,058	\$0	\$158,058	\$2,008,950	1.7043	1.7043	\$34,239	\$123,819	\$0	\$123,819
BOND #2	0182	\$9,970	\$0	\$9,970	\$2,008,950	0.1075	0.1075	\$2,160	\$7,810	\$0	\$7,810
BOND-GEN SINKIN	0280	\$6,279	\$0	\$6,279	\$2,008,950	0.0677	0.0677	\$1,360	\$4,919	\$0	\$4,919
FIRE PENSION	0341	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$13,995	\$0	\$13,995	\$2,008,950	0.1509	0.1509	\$3,032	\$10,963	\$0	\$10,963
AVIAT/AIRPORT	2102	\$4,785	\$0	\$4,785	\$2,008,950	0.0516	0.0516	\$1,037	\$3,748	\$0	\$3,748
CCI	2379	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$193,087	\$0	\$193,087		2.0820	2.0820	\$41,828	\$151,259	\$0	\$151,259
0320 ELWOOD CIVIL CITY											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$272,300	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$19,893	\$0	\$19,893	\$272,300	1.2026	1.2026	\$3,275	\$16,618	\$0	\$16,618
L/R PAYMENT	0283	\$3,525	\$0	\$3,525	\$272,300	0.2131	0.2131	\$580	\$2,945	\$0	\$2,945
FIRE PENSION	0341	\$0	\$0	\$0	\$272,300	0.0000	0.0000	\$0	\$0	\$0	\$0

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POLICE PENSION	0342	\$235	\$0	\$235	\$272,300	0.0142	0.0142	\$39	\$196	\$0	\$196
LR &S	0706	\$0	\$0	\$0	\$272,300	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$4,231	\$0	\$4,231	\$272,300	0.2558	0.2558	\$697	\$3,534	\$0	\$3,534
PARK	1303	\$1,532	\$0	\$1,532	\$272,300	0.0926	0.0926	\$252	\$1,280	\$0	\$1,280
CCD	2391	\$359	\$0	\$359	\$272,300	0.0217	0.0217	\$59	\$300	\$0	\$300
		\$29,775	\$0	\$29,775		1.8000	1.8000	\$4,902	\$24,873	\$0	\$24,873
0430 ALEXANDRIA CIVIL CITY											
GENERAL	0101	\$10,466	\$0	\$10,466	\$253,590	1.4050	1.4050	\$3,563	\$6,903	\$0	\$6,903
FIRE PENSION	0341	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$857	\$0	\$857	\$253,590	0.1150	0.1150	\$292	\$565	\$0	\$565
STORM SEWER	0907	\$1,572	\$0	\$1,572	\$253,590	0.2110	0.2110	\$535	\$1,037	\$0	\$1,037
PARK	1303	\$507	\$0	\$507	\$253,590	0.0680	0.0680	\$172	\$335	\$0	\$335
CCI	2379	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$200	\$0	\$200	\$253,590	0.0268	0.0268	\$68	\$132	\$0	\$132
		\$13,602	\$0	\$13,602		1.8258	1.8258	\$4,630	\$8,972	\$0	\$8,972
0746 CHESTERFIELD CIVIL TOWN											
GENERAL	0101	\$3,389	\$0	\$3,389	\$24,330	0.9570	0.9570	\$233	\$3,156	\$0	\$3,156
LR &S	0706	\$0	\$0	\$0	\$24,330	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$24,330	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$158	\$0	\$158	\$24,330	0.0447	0.0447	\$11	\$147	\$0	\$147
CCI	2379	\$0	\$0	\$0	\$24,330	0.0000	0.0000	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: 48
County Name: Madison 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
CCD	2391	\$52	\$0	\$52	\$24,330	0.0146	0.0146	\$4	\$48	\$0	\$48
		\$3,599	\$0	\$3,599		1.0163	1.0163	\$248	\$3,351	\$0	\$3,351
0747 COUNTRY CLUB HEIGHTS CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.4066	0.4066	\$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
		\$0	\$0	\$0		0.4066	0.4066	\$0	\$0	\$0	\$0
0748 EDGEWOOD CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$22,780	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,635	\$0	\$1,635	\$22,780	0.5025	0.5025	\$114	\$1,521	\$0	\$1,521
LR &S	0706	\$0	\$0	\$0	\$22,780	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$22,780	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$22,780	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,635	\$0	\$1,635		0.5025	0.5025	\$114	\$1,521	\$0	\$1,521
0749 FRANKTON CIVIL TOWN											
GENERAL	0101	\$5,795	\$0	\$5,795	\$91,870	0.5816	0.5816	\$534	\$5,261	\$0	\$5,261
LR &S	0706	\$0	\$0	\$0	\$91,870	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$91,870	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$67	\$0	\$67	\$91,870	0.0067	0.0067	\$6	\$61	\$0	\$61
CCI	2379	\$0	\$0	\$0	\$91,870	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$185	\$0	\$185	\$91,870	0.0186	0.0186	\$17	\$168	\$0	\$168
		\$6,047	\$0	\$6,047		0.6069	0.6069	\$557	\$5,490	\$0	\$5,490
0751 INGALLS CIVIL TOWN											

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GENERAL	0101	\$265	\$0	\$265	\$7,320	0.7588	0.7588	\$56	\$209	\$0	\$209
LR &S	0706	\$0	\$0	\$0	\$7,320	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$7	\$0	\$7	\$7,320	0.0187	0.0187	\$1	\$6	\$0	\$6
RECREATION	1312	\$22	\$0	\$22	\$7,320	0.0623	0.0623	\$5	\$17	\$0	\$17
CCI	2379	\$0	\$0	\$0	\$7,320	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$6	\$0	\$6	\$7,320	0.0160	0.0160	\$1	\$5	\$0	\$5
		\$300	\$0	\$300		0.8558	0.8558	\$63	\$237	\$0	\$237
0752 LAPEL CIVIL TOWN											
GENERAL	0101	\$1,047	\$0	\$1,047	\$125,800	0.5682	0.5682	\$715	\$332	\$0	\$332
LR &S	0706	\$0	\$0	\$0	\$125,800	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$125,800	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$23	\$0	\$23	\$125,800	0.0123	0.0123	\$15	\$8	\$0	\$8
PARK	1303	\$45	\$0	\$45	\$125,800	0.0246	0.0246	\$31	\$14	\$0	\$14
CCI	2379	\$0	\$0	\$0	\$125,800	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,115	\$0	\$1,115		0.6051	0.6051	\$761	\$354	\$0	\$354
0753 MARKLEVILLE CIVIL TOWN											
GENERAL	0101	\$252	\$0	\$252	\$30,080	0.4406	0.4406	\$133	\$119	\$0	\$119
LR &S	0706	\$0	\$0	\$0	\$30,080	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$30,080	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$30,080	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$252	\$0	\$252		0.4406	0.4406	\$133	\$119	\$0	\$119
0754 ORESTES CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.1397	0.1397	\$0	\$0	\$0	\$0

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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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
DEBT SERVICE	0180	\$0	\$0	\$0	\$0	0.0316	0.0316	\$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
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0162	0.0162	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1875	0.1875	\$0	\$0	\$0	\$0
0755 PENDLETON CIVIL TOWN											
GENERAL	0101	\$3,017	\$0	\$3,017	\$302,660	0.3393	0.3393	\$1,027	\$1,990	\$0	\$1,990
DEBT PAYMENT	0181	\$293	\$0	\$293	\$302,660	0.0330	0.0330	\$100	\$193	\$0	\$193
L/R PAYMENT	0283	\$331	\$0	\$331	\$302,660	0.0372	0.0372	\$113	\$218	\$0	\$218
LR &S	0706	\$0	\$0	\$0	\$302,660	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$513	\$0	\$513	\$302,660	0.0577	0.0577	\$175	\$338	\$0	\$338
FIRE BLDG DEBT	1181	\$593	\$0	\$593	\$302,660	0.0667	0.0667	\$202	\$391	\$0	\$391
FIRE EQUIP DEBT	1182	\$129	\$0	\$129	\$302,660	0.0145	0.0145	\$44	\$85	\$0	\$85
PARK	1303	\$524	\$0	\$524	\$302,660	0.0589	0.0589	\$178	\$346	\$0	\$346
PARK BOND	1380	\$1,119	\$0	\$1,119	\$302,660	0.1259	0.1259	\$381	\$738	\$0	\$738
CCI	2379	\$0	\$0	\$0	\$302,660	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$201	\$0	\$201	\$302,660	0.0226	0.0226	\$68	\$133	\$0	\$133
		\$6,720	\$0	\$6,720		0.7558	0.7558	\$2,288	\$4,432	\$0	\$4,432
0756 RIVER FOREST CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.3900	0.3900	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.3900	0.3900	\$0	\$0	\$0	\$0
0757 SUMMITVILLE CIVIL TOWN											

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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	\$848	\$0	\$848	\$51,460	0.7516	0.7516	\$387	\$461	\$0	\$461
LR &S	0706	\$0	\$0	\$0	\$51,460	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$51,460	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$58	\$0	\$58	\$51,460	0.0510	0.0510	\$26	\$32	\$0	\$32
CCI	2379	\$0	\$0	\$0	\$51,460	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$906	\$0	\$906		0.8026	0.8026	\$413	\$493	\$0	\$493
0758 WOODLAWN HEIGHTS CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.1598	0.1598	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1598	0.1598	\$0	\$0	\$0	\$0
2825 MADISON-GRANT UNITED SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$103,730	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$103,730	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$450	\$0	\$450	\$103,730	0.2869	0.2869	\$298	\$152	\$70	\$82
SCH PENSION DEB	0186	\$152	\$0	\$152	\$103,730	0.0970	0.0970	\$101	\$51	\$23	\$28
SCHOOL CPF	1214	\$382	\$0	\$382	\$103,730	0.2436	0.2436	\$253	\$129	\$59	\$70
TRANSPORTATION	6301	\$275	\$0	\$275	\$103,730	0.1754	0.1754	\$182	\$93	\$43	\$50
BUS REPLACEMENT	6302	\$25	\$0	\$25	\$103,730	0.0159	0.0159	\$16	\$9	\$4	\$5
		\$1,284	\$0	\$1,284		0.8188	0.8188	\$850	\$434	\$199	\$235
5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$217,670	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$217,670	0.0000	0.0000	\$0	\$0	\$0	\$0

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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
DEBT SERVICE	0180	\$27,148	\$7,103	\$20,045	\$217,670	0.9712	0.9712	\$2,114	\$17,931	\$6,315	\$11,616
SCH PENSION DEB	0186	\$1,549	\$405	\$1,144	\$217,670	0.0554	0.0554	\$121	\$1,023	\$360	\$663
SCHOOL CPF	1214	\$8,431	\$2,206	\$6,225	\$217,670	0.3016	0.3016	\$656	\$5,569	\$1,961	\$3,608
TRANSPORTATION	6301	\$8,364	\$2,188	\$6,176	\$217,670	0.2992	0.2992	\$651	\$5,525	\$1,946	\$3,579
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$217,670	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$45,492	\$11,902	\$33,590		1.6274	1.6274	\$3,542	\$30,048	\$10,582	\$19,466
5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$340,060	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$862	\$0	\$862	\$340,060	0.1095	0.1095	\$372	\$490	\$198	\$292
DEBT SERVICE	0180	\$6,282	\$0	\$6,282	\$340,060	0.7975	0.7975	\$2,712	\$3,570	\$1,446	\$2,124
SCH PENSION DEB	0186	\$589	\$0	\$589	\$340,060	0.0748	0.0748	\$254	\$335	\$136	\$199
SCHOOL CPF	1214	\$2,059	\$0	\$2,059	\$340,060	0.2614	0.2614	\$889	\$1,170	\$474	\$696
TRANSPORTATION	6301	\$1,606	\$0	\$1,606	\$340,060	0.2039	0.2039	\$693	\$913	\$370	\$543
BUS REPLACEMENT	6302	\$328	\$0	\$328	\$340,060	0.0416	0.0416	\$141	\$187	\$76	\$111
		\$11,726	\$0	\$11,726		1.4887	1.4887	\$5,061	\$6,665	\$2,700	\$3,965
5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,926	\$0	\$2,926	\$253,590	0.1562	0.1562	\$396	\$2,530	\$1,307	\$1,223
SCH PENSION DEB	0186	\$1,204	\$0	\$1,204	\$253,590	0.0643	0.0643	\$163	\$1,041	\$538	\$503
SCHOOL CPF	1214	\$4,834	\$0	\$4,834	\$253,590	0.2581	0.2581	\$655	\$4,179	\$2,159	\$2,020
TRANSPORTATION	6301	\$2,525	\$0	\$2,525	\$253,590	0.1348	0.1348	\$342	\$2,183	\$1,128	\$1,055
BUS REPLACEMENT	6302	\$337	\$0	\$337	\$253,590	0.0180	0.0180	\$46	\$291	\$150	\$141

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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
		\$11,826	\$0	\$11,826		0.6314	0.6314	\$1,602	\$10,224	\$5,282	\$4,942
5275 ANDERSON COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$2,056,060	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,539	\$0	\$1,539	\$2,056,060	0.0105	0.0105	\$216	\$1,323	\$571	\$752
DEBT SERVICE	0180	\$93,451	\$0	\$93,451	\$2,056,060	0.6374	0.6374	\$13,105	\$80,346	\$34,705	\$45,641
SCH PENSION DEB	0186	\$31,199	\$0	\$31,199	\$2,056,060	0.2128	0.2128	\$4,375	\$26,824	\$11,587	\$15,237
SCHOOL CPF	1214	\$58,601	\$0	\$58,601	\$2,056,060	0.3997	0.3997	\$8,218	\$50,383	\$21,763	\$28,620
TRANSPORTATION	6301	\$43,925	\$0	\$43,925	\$2,056,060	0.2996	0.2996	\$6,160	\$37,765	\$16,313	\$21,452
BUS REPLACEMENT	6302	\$8,826	\$0	\$8,826	\$2,056,060	0.0602	0.0602	\$1,238	\$7,588	\$3,278	\$4,310
		\$237,541	\$0	\$237,541		1.6202	1.6202	\$33,312	\$204,229	\$88,217	\$116,012
5280 ELWOOD COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$328,480	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$328,480	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$21,201	\$0	\$21,201	\$328,480	0.6963	0.6963	\$2,287	\$18,914	\$4,610	\$14,304
SCH PENSION DEB	0186	\$3,197	\$0	\$3,197	\$328,480	0.1050	0.1050	\$345	\$2,852	\$695	\$2,157
SCHOOL CPF	1214	\$11,159	\$0	\$11,159	\$328,480	0.3665	0.3665	\$1,204	\$9,955	\$2,426	\$7,529
TRANSPORTATION	6301	\$6,029	\$0	\$6,029	\$328,480	0.1980	0.1980	\$650	\$5,379	\$1,311	\$4,068
BUS REPLACEMENT	6302	\$2,469	\$0	\$2,469	\$328,480	0.0811	0.0811	\$266	\$2,203	\$537	\$1,666
		\$44,055	\$0	\$44,055		1.4469	1.4469	\$4,752	\$39,303	\$9,579	\$29,724
0138 ALEXANDRIA-MONROE PUBLIC LIBRARY											
GENERAL	0101	\$2,437	\$0	\$2,437	\$253,590	0.1488	0.1488	\$377	\$2,060	\$0	\$2,060
LIRF	2011	\$0	\$0	\$0	\$253,590	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$2,437	\$0	\$2,437		0.1488	0.1488	\$377	\$2,060	\$0	\$2,060

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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
0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO											
GENERAL	0101	\$28,481	\$0	\$28,481	\$2,181,860	0.2274	0.2274	\$4,962	\$23,519	\$0	\$23,519
LIRF	2011	\$0	\$0	\$0	\$2,181,860	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$28,481	\$0	\$28,481		0.2274	0.2274	\$4,962	\$23,519	\$0	\$23,519
0141 PENDLETON COMMUNITY PUBLIC LIBRARY											
GENERAL	0101	\$497	\$0	\$497	\$309,980	0.0565	0.0565	\$175	\$322	\$0	\$322
DEBT PAYMENT	0181	\$290	\$0	\$290	\$309,980	0.0330	0.0330	\$102	\$188	\$0	\$188
LIBRARY CPF	1220	\$0	\$0	\$0	\$309,980	0.0000	0.0000	\$0	\$0	\$0	\$0
LIRF	2011	\$0	\$0	\$0	\$309,980	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$787	\$0	\$787		0.0895	0.0895	\$277	\$510	\$0	\$510
0290 NORTH MADISON COUNTY LIBRARY SYSTEM											
RAINY DAY	0061	\$0	\$0	\$0	\$524,080	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$3,057	\$455	\$2,602	\$524,080	0.1095	0.1095	\$574	\$2,028	\$0	\$2,028
L/R PAYMENT	0283	\$1,019	\$152	\$867	\$524,080	0.0365	0.0365	\$191	\$676	\$0	\$676
		\$4,076	\$607	\$3,469		0.1460	0.1460	\$765	\$2,704	\$0	\$2,704
0955 INDEPENDENCE FIRE											
SP FIRE GEN	8603	\$0	\$0	\$0	\$0	0.4267	0.4267	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.4267	0.4267	\$0	\$0	\$0	\$0
1034 EAST CENTRAL INDIANA SOLID WASTE											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$3,299,590	0.0074	0.0074	\$244	\$0	\$0	\$0
		\$0	\$0	\$0		0.0074	0.0074	\$244	\$0	\$0	\$0
0002 CITY OF ANDERSON REDEVELOPMENT											
TIR	8403	\$0	\$0	\$0	\$2,008,950	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0

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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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0051 PENDLETON TOWN REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$302,660	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:										\$158,512	\$488,583