

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 51
County Name: Martin 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 MARTIN COUNTY											
RAINY DAY	0061	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$7,443	\$50	\$7,393	\$368,320	0.4405	0.4405	\$1,622	\$5,771	\$1,019	\$4,752
2006 REASSESS	0123	\$434	\$3	\$431	\$368,320	0.0257	0.0257	\$95	\$336	\$59	\$277
HIGHWAY	0702	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$524	\$3	\$521	\$368,320	0.0310	0.0310	\$114	\$407	\$72	\$335
HEALTH	0801	\$127	\$1	\$126	\$368,320	0.0075	0.0075	\$28	\$98	\$17	\$81
CCD	2391	\$318	\$2	\$316	\$368,320	0.0188	0.0188	\$69	\$247	\$44	\$203
EDIT	2411	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$8,846	\$59	\$8,787		0.5235	0.5235	\$1,928	\$6,859	\$1,211	\$5,648
0001 CENTER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0265	0.0265	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0140	0.0140	\$0	\$0	\$0	\$0
LIB (NON-LIB)	2010	\$0	\$0	\$0	\$0	0.0099	0.0099	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0504	0.0504	\$0	\$0	\$0	\$0
0001F CENTER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0210	0.0210	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0210	0.0210	\$0	\$0	\$0	\$0
0002 HALBERT TOWNSHIP											
GENERAL	0101	\$65	\$0	\$65	\$0	0.0248	0.0248	\$0	\$65	\$0	\$65
TWP ASSISTANCE	0840	\$53	\$0	\$53	\$0	0.0200	0.0200	\$0	\$53	\$0	\$53
LIB (NON-LIB)	2010	\$18	\$0	\$18	\$0	0.0069	0.0069	\$0	\$18	\$0	\$18

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0002F HALBERT TOWNSHIP Fire		\$136	\$0	\$136		0.0517	0.0517	\$0	\$136	\$0	\$136
FIRE	1111	\$0	\$0	\$0	\$0	0.0074	0.0074	\$0	\$0	\$0	\$0
0003 LOST RIVER TOWNSHIP		\$0	\$0	\$0		0.0074	0.0074	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0279	0.0279	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0096	0.0096	\$0	\$0	\$0	\$0
0003F LOST RIVER TOWNSHIP Fire		\$0	\$0	\$0		0.0375	0.0375	\$0	\$0	\$0	\$0
FIRE	1111	\$0	\$0	\$0	\$0	0.0165	0.0165	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0162	0.0162	\$0	\$0	\$0	\$0
0004 MITCHELTREE TOWNSHIP		\$0	\$0	\$0		0.0327	0.0327	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0998	0.0998	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0697	0.0697	\$0	\$0	\$0	\$0
LIB (NON-LIB)	2010	\$0	\$0	\$0	\$0	0.0043	0.0043	\$0	\$0	\$0	\$0
0004F MITCHELTREE TOWNSHIP Fire		\$0	\$0	\$0		0.1738	0.1738	\$0	\$0	\$0	\$0
FIRE	1111	\$0	\$0	\$0	\$0	0.0209	0.0209	\$0	\$0	\$0	\$0
0005 PERRY TOWNSHIP		\$0	\$0	\$0		0.0209	0.0209	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$50	\$0	\$50	\$368,320	0.0130	0.0130	\$48	\$2	\$0	\$2
TWP ASSISTANCE	0840	\$89	\$0	\$89	\$368,320	0.0233	0.0233	\$86	\$3	\$0	\$3

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LIB (NON-LIB)	2010	\$3	\$0	\$3	\$0	0.0009	0.0009	\$0	\$3	\$0	\$3
		\$142	\$0	\$142		0.0372	0.0372	\$134	\$8	\$0	\$8
0005F PERRY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0182	0.0182	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0182	0.0182	\$0	\$0	\$0	\$0
0006 RUTHERFORD TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0239	0.0239	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0070	0.0070	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0309	0.0309	\$0	\$0	\$0	\$0
0006F RUTHERFORD TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0271	0.0271	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0271	0.0271	\$0	\$0	\$0	\$0
0454 LOOGOOTEE CIVIL CITY											
RAINY DAY	0061	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$3,379	\$0	\$3,379	\$227,930	0.6400	0.6400	\$1,459	\$1,920	\$0	\$1,920
POLICE PENSION	0342	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
LR & S	0706	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$251	\$0	\$251	\$227,930	0.0476	0.0476	\$108	\$143	\$0	\$143
CUM FIRE SPEC	1191	\$98	\$0	\$98	\$227,930	0.0186	0.0186	\$42	\$56	\$0	\$56
PARK & REC	1301	\$177	\$0	\$177	\$227,930	0.0335	0.0335	\$76	\$101	\$0	\$101
CCI	2379	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$154	\$0	\$154	\$227,930	0.0292	0.0292	\$67	\$87	\$0	\$87
EDIT	2411	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$4,059	\$0	\$4,059		0.7689	0.7689	\$1,752	\$2,307	\$0	\$2,307

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0780 CRANE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$140,390	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$140,390	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$140,390	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$140,390	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0781 SHOALS CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$5,741	\$0	\$5,741	\$0	1.2211	1.2211	\$0	\$5,741	\$0	\$5,741
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$514	\$0	\$514	\$0	0.1093	0.1093	\$0	\$514	\$0	\$514
CONTINUING ED	1151	\$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
EDIT	2411	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$6,255	\$0	\$6,255		1.3304	1.3304	\$0	\$6,255	\$0	\$6,255
5520 SHOALS COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,073	\$0	\$2,073	\$0	0.3334	0.3334	\$0	\$2,073	\$724	\$1,349
SCH PENSION DEB	0186	\$880	\$0	\$880	\$0	0.1416	0.1416	\$0	\$880	\$307	\$573
SCHOOL CPF	1214	\$2,143	\$0	\$2,143	\$0	0.3447	0.3447	\$0	\$2,143	\$749	\$1,394
TRANSPORTATION	6301	\$2,806	\$0	\$2,806	\$0	0.4513	0.4513	\$0	\$2,806	\$980	\$1,826
BUS REPLACEMENT	6302	\$71	\$0	\$71	\$0	0.0115	0.0115	\$0	\$71	\$25	\$46

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		\$7,973	\$0	\$7,973		1.2825	1.2825	\$0	\$7,973	\$2,785	\$5,188
5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION										
RAINY DAY	0061	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$1,399	\$0	\$1,399	\$368,320	0.1727	0.1727	\$636	\$763	\$395	\$368
SCH PENSION DEB	0186	\$1,214	\$0	\$1,214	\$368,320	0.1498	0.1498	\$552	\$662	\$343	\$319
SCHOOL CPF	1214	\$2,091	\$0	\$2,091	\$368,320	0.2581	0.2581	\$951	\$1,140	\$591	\$549
TRANSPORTATION	6301	\$2,516	\$0	\$2,516	\$368,320	0.3106	0.3106	\$1,144	\$1,372	\$711	\$661
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$368,320	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$7,220	\$0	\$7,220		0.8912	0.8912	\$3,283	\$3,937	\$2,040	\$1,897
0150	LOOGOOTEE PUBLIC LIBRARY										
RAINY DAY	0061	\$0	\$0	\$0	\$227,930	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$308	\$0	\$308	\$227,930	0.0811	0.0811	\$185	\$123	\$0	\$123
DEBT SERVICE	0180	\$81	\$0	\$81	\$227,930	0.0213	0.0213	\$49	\$32	\$0	\$32
		\$389	\$0	\$389		0.1024	0.1024	\$234	\$155	\$0	\$155
0151	SHOALS PUBLIC LIBRARY										
GENERAL	0101	\$544	\$0	\$544	\$0	0.1719	0.1719	\$0	\$544	\$0	\$544
LIRF	2011	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$544	\$0	\$544		0.1719	0.1719	\$0	\$544	\$0	\$544
1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS										
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$368,320	0.0439	0.0439	\$162	\$0	\$0	\$0
		\$0	\$0	\$0		0.0439	0.0439	\$162	\$0	\$0	\$0
County Totals:									6,036.00	\$22,138	