

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 67
County Name: Putnam 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 PUTNAM COUNTY											
GENERAL	0101	\$23,381	\$1,729	\$21,652	\$1,629,590	0.1991	0.1991	\$3,245	\$18,407	\$4,846	\$13,561
2006 REASSESS	0123	\$1,433	\$106	\$1,327	\$1,629,590	0.0122	0.0122	\$199	\$1,128	\$297	\$831
CUM COURT HOUSE	0590	\$611	\$45	\$566	\$1,629,590	0.0052	0.0052	\$85	\$481	\$127	\$354
HIGHWAY	0702	\$0	\$0	\$0	\$1,629,590	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$6,529	\$483	\$6,046	\$1,629,590	0.0556	0.0556	\$906	\$5,140	\$1,353	\$3,787
HEALTH	0801	\$223	\$17	\$206	\$1,629,590	0.0019	0.0019	\$31	\$175	\$46	\$129
MENTAL HEALTH	0823	\$1,033	\$76	\$957	\$1,629,590	0.0088	0.0088	\$143	\$814	\$214	\$600
CUM JAIL	1192	\$305	\$23	\$282	\$1,629,590	0.0026	0.0026	\$42	\$240	\$63	\$177
AVIAT/AIRPORT	2102	\$153	\$11	\$142	\$1,629,590	0.0013	0.0013	\$21	\$121	\$32	\$89
		\$33,668	\$2,490	\$31,178		0.2867	0.2867	\$4,672	\$26,506	\$6,978	\$19,528
0001 CLINTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0104	0.0104	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0133	0.0133	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0237	0.0237	\$0	\$0	\$0	\$0
0002 CLOVERDALE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$145	\$0	\$145	\$844,920	0.0039	0.0039	\$33	\$112	\$0	\$112
TWP ASSISTANCE	0840	\$282	\$0	\$282	\$844,920	0.0076	0.0076	\$64	\$218	\$0	\$218
		\$427	\$0	\$427		0.0115	0.0115	\$97	\$330	\$0	\$330
0002F CLOVERDALE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0113	0.0113	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0149	0.0149	\$0	\$0	\$0	\$0

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0003 FLOYD TOWNSHIP		\$0	\$0	\$0		0.0262	0.0262	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0097	0.0097	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0013	0.0013	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0110	0.0110	\$0	\$0	\$0	\$0
0004 FRANKLIN TOWNSHIP											
GENERAL	0101	\$15	\$0	\$15	\$248,370	0.0106	0.0106	\$26	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$14	\$0	\$14	\$248,370	0.0105	0.0105	\$26	\$0	\$0	\$0
		\$29	\$0	\$29		0.0211	0.0211	\$52	\$0	\$0	\$0
0005 GREENCASTLE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$482,940	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$541	\$0	\$541	\$482,940	0.0049	0.0049	\$24	\$517	\$0	\$517
TWP ASSISTANCE	0840	\$430	\$0	\$430	\$482,940	0.0039	0.0039	\$19	\$411	\$0	\$411
		\$971	\$0	\$971		0.0088	0.0088	\$43	\$928	\$0	\$928
0005F GREENCASTLE TOWNSHIP Fire											
FIRE	1111	\$95	\$84	\$11	\$0	0.0122	0.0122	\$0	\$11	\$0	\$11
CUM FIRE(TWP)	1190	\$140	\$124	\$16	\$0	0.0181	0.0181	\$0	\$16	\$0	\$16
		\$235	\$208	\$27		0.0303	0.0303	\$0	\$27	\$0	\$27
0006 JACKSON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0127	0.0127	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0013	0.0013	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0140	0.0140	\$0	\$0	\$0	\$0
0007 JEFFERSON TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2010

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GENERAL	0101	\$0	\$0	\$0	\$0	0.0172	0.0172	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0009	0.0009	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0181	0.0181	\$0	\$0	\$0	\$0
0007F JEFFERSON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0189	0.0189	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0140	0.0140	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0329	0.0329	\$0	\$0	\$0	\$0
0008 MADISON TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0253	0.0253	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0042	0.0042	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0295	0.0295	\$0	\$0	\$0	\$0
0008F MADISON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0075	0.0075	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0133	0.0133	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0208	0.0208	\$0	\$0	\$0	\$0
0009 MARION TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0074	0.0074	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0033	0.0033	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0107	0.0107	\$0	\$0	\$0	\$0
0009F MARION TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0276	0.0276	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0276	0.0276	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2010

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FIRE	1111	\$0	\$0	\$0	\$0	0.0154	0.0154	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0134	0.0134	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0288	0.0288	\$0	\$0	\$0	\$0
0404 GREENCASTLE CIVIL CITY											
GENERAL	0101	\$17,907	\$0	\$17,907	\$482,940	0.5320	0.5320	\$2,569	\$15,338	\$0	\$15,338
BOND #2	0182	\$1,057	\$0	\$1,057	\$482,940	0.0314	0.0314	\$152	\$905	\$0	\$905
FIRE PENSION	0341	\$162	\$0	\$162	\$482,940	0.0048	0.0048	\$23	\$139	\$0	\$139
POLICE PENSION	0342	\$84	\$0	\$84	\$482,940	0.0025	0.0025	\$12	\$72	\$0	\$72
LR &S	0706	\$0	\$0	\$0	\$482,940	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$3,215	\$0	\$3,215	\$482,940	0.0955	0.0955	\$461	\$2,754	\$0	\$2,754
CUM FIRE SPEC	1191	\$1,114	\$0	\$1,114	\$482,940	0.0331	0.0331	\$160	\$954	\$0	\$954
PARK	1303	\$2,262	\$0	\$2,262	\$482,940	0.0672	0.0672	\$325	\$1,937	\$0	\$1,937
CEMETERY	2120	\$1,010	\$0	\$1,010	\$482,940	0.0300	0.0300	\$145	\$865	\$0	\$865
CCD	2391	\$1,683	\$0	\$1,683	\$482,940	0.0500	0.0500	\$241	\$1,442	\$0	\$1,442
		\$28,494	\$0	\$28,494		0.8465	0.8465	\$4,088	\$24,406	\$0	\$24,406
0843 BAINBRIDGE CIVIL TOWN											
GENERAL	0101	\$1,514	\$0	\$1,514	\$31,670	0.7987	0.7987	\$253	\$1,261	\$0	\$1,261
LR &S	0706	\$0	\$0	\$0	\$31,670	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$31,670	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$31,670	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,514	\$0	\$1,514		0.7987	0.7987	\$253	\$1,261	\$0	\$1,261
0844 CLOVERDALE CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0

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RAINY DAY	0061	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$11,763	\$0	\$11,763	\$844,920	0.3395	0.3395	\$2,869	\$8,894	\$0	\$8,894
LR &S	0706	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$1,583	\$0	\$1,583	\$844,920	0.0457	0.0457	\$386	\$1,197	\$0	\$1,197
		\$13,346	\$0	\$13,346		0.3852	0.3852	\$3,255	\$10,091	\$0	\$10,091
0845	ROACHDALE CIVIL TOWN										
GENERAL	0101	\$1,720	\$0	\$1,720	\$248,370	0.6930	0.6930	\$1,721	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$248,370	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$248,370	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$248,370	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$66	\$0	\$66	\$248,370	0.0268	0.0268	\$67	\$0	\$0	\$0
		\$1,786	\$0	\$1,786		0.7198	0.7198	\$1,788	\$0	\$0	\$0
0846	RUSSELLVILLE CIVIL TOWN										
GENERAL	0101	\$766	\$0	\$766	\$21,690	0.5053	0.5053	\$110	\$656	\$0	\$656
LR &S	0706	\$0	\$0	\$0	\$21,690	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$21,690	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$21,690	0.0000	0.0000	\$0	\$0	\$0	\$0
EDIT	2411	\$0	\$0	\$0	\$21,690	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$766	\$0	\$766		0.5053	0.5053	\$110	\$656	\$0	\$656
0965	FILLMORE CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$0	0.2995	0.2995	\$0	\$0	\$0	\$0

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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		0.2995	0.2995	\$0	\$0	\$0	\$0
6705 SOUTH PUTNAM COMMUNITY SCHOOL CORPORATIO											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$0	\$0	\$0	\$0	0.7383	0.7383	\$0	\$0	\$0	\$0
SCH PENSION DEB	0186	\$0	\$0	\$0	\$0	0.0761	0.0761	\$0	\$0	\$0	\$0
SCHOOL CPF	1214	\$0	\$0	\$0	\$0	0.2827	0.2827	\$0	\$0	\$0	\$0
TRANSPORTATION	6301	\$0	\$0	\$0	\$0	0.2629	0.2629	\$0	\$0	\$0	\$0
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$0	0.0939	0.0939	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		1.4539	1.4539	\$0	\$0	\$0	\$0
6715 NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO											
GENERAL	0101	\$0	\$0	\$0	\$301,730	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,675	\$0	\$2,675	\$301,730	0.2298	0.2298	\$693	\$1,982	\$951	\$1,031
SCH PENSION DEB	0186	\$479	\$0	\$479	\$301,730	0.0411	0.0411	\$124	\$355	\$170	\$185
SCHOOL CPF	1214	\$3,012	\$0	\$3,012	\$301,730	0.2587	0.2587	\$781	\$2,231	\$1,071	\$1,160
TRANSPORTATION	6301	\$1,869	\$0	\$1,869	\$301,730	0.1605	0.1605	\$484	\$1,385	\$665	\$720
BUS REPLACEMENT	6302	\$834	\$0	\$834	\$301,730	0.0716	0.0716	\$216	\$618	\$297	\$321
		\$8,869	\$0	\$8,869		0.7617	0.7617	\$2,298	\$6,571	\$3,154	\$3,417
6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$844,920	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$21,164	\$0	\$21,164	\$844,920	0.6215	0.6215	\$5,251	\$15,913	\$5,313	\$10,600
SCH PENSION DEB	0186	\$2,033	\$0	\$2,033	\$844,920	0.0597	0.0597	\$504	\$1,529	\$510	\$1,019

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SCHOOL CPF	1214	\$11,629	\$0	\$11,629	\$844,920	0.3415	0.3415	\$2,885	\$8,744	\$2,919	\$5,825
TRANSPORTATION	6301	\$9,446	\$0	\$9,446	\$844,920	0.2774	0.2774	\$2,344	\$7,102	\$2,371	\$4,731
BUS REPLACEMENT	6302	\$2,533	\$0	\$2,533	\$844,920	0.0744	0.0744	\$629	\$1,904	\$636	\$1,268
		\$46,805	\$0	\$46,805		1.3745	1.3745	\$11,613	\$35,192	\$11,749	\$23,443
6755 GREENCASTLE COMMUNITY SCHOOL CORPORATION											
RAINY DAY	0061	\$0	\$0	\$0	\$482,940	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$482,940	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$52,380	\$7,030	\$45,350	\$482,940	0.6293	0.6293	\$3,039	\$42,311	\$18,290	\$24,021
SCH PENSION DEB	0186	\$3,879	\$521	\$3,358	\$482,940	0.0466	0.0466	\$225	\$3,133	\$1,354	\$1,779
SCHOOL CPF	1214	\$30,298	\$4,066	\$26,232	\$482,940	0.3640	0.3640	\$1,758	\$24,474	\$10,579	\$13,895
TRANSPORTATION	6301	\$11,720	\$1,573	\$10,147	\$482,940	0.1408	0.1408	\$680	\$9,467	\$4,092	\$5,375
BUS REPLACEMENT	6302	\$2,863	\$384	\$2,479	\$482,940	0.0344	0.0344	\$166	\$2,313	\$1,000	\$1,313
		\$101,140	\$13,574	\$87,566		1.2151	1.2151	\$5,868	\$81,698	\$35,315	\$46,383
0192 ROACHDALE PUBLIC LIBRARY											
GENERAL	0101	\$140	\$0	\$140	\$248,370	0.0580	0.0580	\$144	\$0	\$0	\$0
		\$140	\$0	\$140		0.0580	0.0580	\$144	\$0	\$0	\$0
0193 PUTNAM COUNTY PUBLIC LIBRARY											
RAINY DAY	0061	\$0	\$0	\$0	\$1,381,220	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,298	\$87	\$1,211	\$1,381,220	0.0210	0.0210	\$290	\$921	\$0	\$921
DEBT SERVICE	0180	\$0	\$0	\$0	\$1,381,220	0.0000	0.0000	\$0	\$0	\$0	\$0
LIBRARY CPF	1220	\$593	\$40	\$553	\$1,381,220	0.0096	0.0096	\$133	\$420	\$0	\$420
		\$1,891	\$127	\$1,764		0.0306	0.0306	\$423	\$1,341	\$0	\$1,341
0976 ROACHDALE FIRE PROTECTION											

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		1989 Bank Tax	1999 Welfare Adjustment			Effective Tax Rate	Actual Tax Rate				
SP FIRE SVC GEN	8601	\$248	\$0	\$248	\$248,370	0.0521	0.0521	\$129	\$119	\$0	\$119
		\$248	\$0	\$248		0.0521	0.0521	\$129	\$119	\$0	\$119
0977 WALNUT CREEK FIRE PROTECTION											
SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$31,670	0.0591	0.0591	\$19	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$31,670	0.0221	0.0221	\$7	\$0	\$0	\$0
		\$0	\$0	\$0		0.0812	0.0812	\$26	\$0	\$0	\$0
0978 FLOYD TWP FIRE DISTRICT											
SP FIRE SVC GEN	8601	\$0	\$0	\$0	\$0	0.0250	0.0250	\$0	\$0	\$0	\$0
SPECL FIRE DEBT	8684	\$0	\$0	\$0	\$0	0.0362	0.0362	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0612	0.0612	\$0	\$0	\$0	\$0
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM											
NONREVERTING	0113	\$0	\$0	\$0	\$1,629,590	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SAN GEN	8201	\$0	\$0	\$0	\$1,629,590	0.0000	0.0000	\$0	\$0	\$0	\$0
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,629,590	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0030 CLEAR CREEK CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0585	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$0	\$0	\$0	\$0	0.0000	0.0334	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0919	\$0	\$0	\$0	\$0
0031 LITTLE WALNUT CREEK CONSERVANCY DISTRICT											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0247	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0247	\$0	\$0	\$0	\$0
9996 VAN BIBBER LAKE CONSERVANCY											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.9248	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.9248	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 67
County Name: Putnam 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>
0067	GREENCASTLE REDEVELOPMENT COMMISSION										
TIR	8403	\$0	\$0	\$0	\$482,940	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:										57,196.00	\$131,993