

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
Report Id: **STBABR03**
Filename : /STB/prod/reports/rpt/tabr03e.2008150_110932.57.pdf
Run by : PRDBAT1
Report Date : 05/29/2008
Year: 2008
County: 28

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 28
County Name: Greene County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
0000 GREENE COUNTY												
	GENERAL	0101	\$20,279	\$262	\$20,017	\$2,239,670	0.3624	\$8,117	\$0	\$11,900	\$480	\$11,420
	2006 REASSESS	0123	\$1,013	\$13	\$1,000	\$2,239,670	0.0181	\$405	\$0	\$595	\$24	\$571
	HIGHWAY	0702	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
	LR &S	0706	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM BRIDGE	0790	\$1,931	\$25	\$1,906	\$2,239,670	0.0345	\$773	\$0	\$1,133	\$46	\$1,087
	HEALTH	0801	\$778	\$10	\$768	\$2,239,670	0.0139	\$311	\$0	\$457	\$18	\$439
	CO. WELFARE F&C	0843	\$5,971	\$77	\$5,894	\$2,239,670	0.1067	\$2,390	\$0	\$3,504	\$141	\$3,363
	COUNTY HCI	0856	\$671	\$9	\$662	\$2,239,670	0.0120	\$269	\$0	\$393	\$16	\$377
	WELFARE MAW	0858	\$39	\$1	\$38	\$2,239,670	0.0007	\$16	\$0	\$22	\$1	\$21
	WELFARE CSHCN	0859	\$173	\$2	\$171	\$2,239,670	0.0031	\$69	\$0	\$102	\$4	\$98
	COUNTY CPRT	0860	\$862	\$11	\$851	\$2,239,670	0.0154	\$345	\$0	\$506	\$20	\$486
	DRAIN IMPROV.	0905	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
	EMS - FIRE	1101	\$3,178	\$41	\$3,137	\$2,239,670	0.0568	\$1,272	\$0	\$1,865	\$75	\$1,790
	JAIL L/R	1185	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$1,142	\$15	\$1,127	\$2,239,670	0.0204	\$457	\$0	\$670	\$27	\$643
	Total:		\$36,037	\$466	\$35,571		0.6440	\$14,424	\$0	\$21,147	\$852	\$20,295
0001 BEECH CREEK TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0611	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0136	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0747	\$0	\$0	\$0	\$0	\$0
0001 BEECH CREEK TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0

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	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0123	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0123	\$0	\$0	\$0	\$0	\$0
0002	CASS TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0446	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0446	\$0	\$0	\$0	\$0	\$0
0002	CASS TOWNSHIP											
	GENERAL	0101	\$21	\$0	\$21	\$16,830	0.0439	\$7	\$0	\$14	\$0	\$14
	TWP ASSISTANCE	0840	\$12	\$0	\$12	\$16,830	0.0255	\$4	\$0	\$8	\$0	\$8
	RECREATION	1312	\$4	\$0	\$4	\$16,830	0.0086	\$1	\$0	\$3	\$0	\$3
	Total:		\$37	\$0	\$37		0.0780	\$12	\$0	\$25	\$0	\$25
0003	CENTER TOWNSHIP											
	Fire											
	FIRE	1111	\$104	\$0	\$104	\$71,020	0.0479	\$34	\$0	\$70	\$0	\$70
	FIRE EQUIP DEBT	1182	\$108	\$0	\$108	\$71,020	0.0498	\$35	\$0	\$73	\$0	\$73
	CUM FIRE(TWP)	1190	\$36	\$0	\$36	\$71,020	0.0166	\$12	\$0	\$24	\$0	\$24
	Total:		\$248	\$0	\$248		0.1143	\$81	\$0	\$167	\$0	\$167
0003	CENTER TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$71,020	0.0000	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$29	\$0	\$29	\$71,020	0.0071	\$5	\$0	\$24	\$0	\$24
	Total:		\$29	\$0	\$29		0.0071	\$5	\$0	\$24	\$0	\$24

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0004	FAIRPLAY TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0337	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0200	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0537	\$0	\$0	\$0	\$0	\$0
0004	FAIRPLAY TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0172	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0172	\$0	\$0	\$0	\$0	\$0
0005	GRANT TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0141	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0200	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0341	\$0	\$0	\$0	\$0	\$0
0005	GRANT TOWNSHIP											
	GENERAL	0101	\$33	\$0	\$33	\$0	0.0154	\$0	\$0	\$33	\$0	\$33
	TWP ASSISTANCE	0840	\$17	\$0	\$17	\$0	0.0081	\$0	\$0	\$17	\$0	\$17
	Total:		\$50	\$0	\$50		0.0235	\$0	\$0	\$50	\$0	\$50
0006	HIGHLAND TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0526	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0142	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0668	\$0	\$0	\$0	\$0	\$0

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0006 HIGHLAND TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0051	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0034	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0085	\$0	\$0	\$0	\$0	\$0
0007 JACKSON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.0297	\$0	\$0	\$0	\$0	\$0
	FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$0	0.0193	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0136	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0626	\$0	\$0	\$0	\$0	\$0
0007 JACKSON TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0058	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0177	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0152	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0387	\$0	\$0	\$0	\$0	\$0
0008 JEFFERSON TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$5,880	0.0345	\$2	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$5,880	0.0308	\$2	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0653	\$4	\$0	\$0	\$0	\$0
0008 JEFFERSON TOWNSHIP												
	GENERAL	0101	\$30	\$0	\$30	\$53,900	0.0180	\$10	\$0	\$20	\$0	\$20
	TWP ASSISTANCE	0840	\$58	\$0	\$58	\$53,900	0.0342	\$18	\$0	\$40	\$0	\$40
	RECREATION	1312	\$6	\$0	\$6	\$53,900	0.0034	\$2	\$0	\$4	\$0	\$4

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Total:			\$94	\$0	\$94		0.0556	\$30	\$0	\$64	\$0	\$64
0009	RICHLAND TOWNSHIP											
	Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0319	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)		1190	\$0	\$0	\$0	\$0	0.0172	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0491	\$0	\$0	\$0	\$0	\$0
0009	RICHLAND TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$1,451,030	0.0000	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$644	\$0	\$644	\$1,451,030	0.0171	\$248	\$0	\$396	\$0	\$396
RECREATION		1312	\$79	\$0	\$79	\$1,451,030	0.0021	\$30	\$0	\$49	\$0	\$49
Total:			\$723	\$0	\$723		0.0192	\$278	\$0	\$445	\$0	\$445
0010	SMITH TOWNSHIP											
	Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0430	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0430	\$0	\$0	\$0	\$0	\$0
0010	SMITH TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0110	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0286	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0396	\$0	\$0	\$0	\$0	\$0
0011	STAFFORD TOWNSHIP											
	Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0206	\$0	\$0	\$0	\$0	\$0

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Total:			\$0	\$0	\$0		0.0206	\$0	\$0	\$0	\$0	\$0
0011	STAFFORD TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0206	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0206	\$0	\$0	\$0	\$0	\$0
0012	STOCKTON TOWNSHIP Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0590	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)		1190	\$0	\$0	\$0	\$0	0.0172	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0762	\$0	\$0	\$0	\$0	\$0
0012	STOCKTON TOWNSHIP											
GENERAL		0101	\$531	\$0	\$531	\$550,800	0.0135	\$74	\$0	\$457	\$0	\$457
TWP ASSISTANCE		0840	\$480	\$0	\$480	\$550,800	0.0122	\$67	\$0	\$413	\$0	\$413
RECREATION		1312	\$519	\$0	\$519	\$550,800	0.0132	\$73	\$0	\$446	\$0	\$446
Total:			\$1,530	\$0	\$1,530		0.0389	\$214	\$0	\$1,316	\$0	\$1,316
0013	TAYLOR TOWNSHIP Fire											
FIRE		1111	\$0	\$0	\$0	\$0	0.0160	\$0	\$0	\$0	\$0	\$0
CUM FIRE(TWP)		1190	\$0	\$0	\$0	\$0	0.0175	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0335	\$0	\$0	\$0	\$0	\$0
0013	TAYLOR TOWNSHIP											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0107	\$0	\$0	\$0	\$0	\$0
TWP ASSISTANCE		0840	\$0	\$0	\$0	\$0	0.0100	\$0	\$0	\$0	\$0	\$0

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	EMER FIRE LOAN	1187	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0053	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0260	\$0	\$0	\$0	\$0	\$0
0014	WASHINGTON TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0088	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0146	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0234	\$0	\$0	\$0	\$0	\$0
0014	WASHINGTON TOWNSHIP											
	GENERAL	0101	\$15	\$0	\$15	\$0	0.0129	\$0	\$0	\$15	\$0	\$15
	TWP ASSISTANCE	0840	\$18	\$0	\$18	\$0	0.0149	\$0	\$0	\$18	\$0	\$18
	RECREATION	1312	\$9	\$0	\$9	\$0	0.0074	\$0	\$0	\$9	\$0	\$9
	Total:		\$42	\$0	\$42		0.0352	\$0	\$0	\$42	\$0	\$42
0015	WRIGHT TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0744	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0209	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0953	\$0	\$0	\$0	\$0	\$0
0015	WRIGHT TOWNSHIP											
	GENERAL	0101	\$62	\$0	\$62	\$96,090	0.0350	\$34	\$0	\$28	\$0	\$28
	TWP ASSISTANCE	0840	\$96	\$0	\$96	\$96,090	0.0541	\$52	\$0	\$44	\$0	\$44
	TWP ASSIST LOAN	0885	\$191	\$0	\$191	\$96,090	0.1082	\$104	\$0	\$87	\$0	\$87
	RECREATION	1312	\$3	\$0	\$3	\$96,090	0.0018	\$2	\$0	\$1	\$0	\$1

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Total:			\$352	\$0	\$352		0.1991	\$192	\$0	\$160	\$0	\$160
0426 LINTON CIVIL CITY												
GENERAL		0101	\$14,283	\$0	\$14,283	\$550,800	0.4394	\$2,420	\$0	\$11,863	\$0	\$11,863
FIRE PENSION		0341	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
POLICE PENSION		0342	\$1,069	\$0	\$1,069	\$550,800	0.0329	\$181	\$0	\$888	\$0	\$888
LR &S		0706	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$8,276	\$0	\$8,276	\$550,800	0.2546	\$1,402	\$0	\$6,874	\$0	\$6,874
CONTINUING ED		1151	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
FIRE BLDG DEBT		1181	\$2,643	\$0	\$2,643	\$550,800	0.0813	\$448	\$0	\$2,195	\$0	\$2,195
PARK		1303	\$3,338	\$0	\$3,338	\$550,800	0.1027	\$566	\$0	\$2,772	\$0	\$2,772
SWIMMING POOL		1313	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
GOLF COURSE		1314	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
CEMETERY		2120	\$975	\$0	\$975	\$550,800	0.0300	\$165	\$0	\$810	\$0	\$810
CCI		2379	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
CCD		2391	\$488	\$0	\$488	\$550,800	0.0150	\$83	\$0	\$405	\$0	\$405
Total:			\$31,072	\$0	\$31,072		0.9559	\$5,265	\$0	\$25,807	\$0	\$25,807
0461 JASONVILLE CIVIL CITY												
CASINO/RIVERBOA		0005	\$0	\$0	\$0	\$96,090	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$6,159	\$0	\$6,159	\$96,090	1.2477	\$1,199	\$0	\$4,960	\$0	\$4,960
LR &S		0706	\$0	\$0	\$0	\$96,090	0.0000	\$0	\$0	\$0	\$0	\$0
MVH		0708	\$104	\$0	\$104	\$96,090	0.0210	\$20	\$0	\$84	\$0	\$84

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0636 NEWBERRY CIVIL TOWN			\$794	\$0	\$794		0.8083	\$0	\$0	\$794	\$0	\$794
	GENERAL	0101	\$732	\$0	\$732	\$16,830	0.7782	\$131	\$0	\$601	\$0	\$601
	LR &S	0706	\$0	\$0	\$0	\$16,830	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$16,830	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$16,830	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$12	\$0	\$12	\$16,830	0.0131	\$2	\$0	\$10	\$0	\$10
	Total:		\$744	\$0	\$744		0.7913	\$133	\$0	\$611	\$0	\$611
0637 SWITZ CITY CIVIL TOWN												
	GENERAL	0101	\$721	\$0	\$721	\$0	0.3233	\$0	\$0	\$721	\$0	\$721
	LR &S	0706	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$721	\$0	\$721		0.3233	\$0	\$0	\$721	\$0	\$721
0638 WORTHINGTON CIVIL TOWN												
	GENERAL	0101	\$1,699	\$0	\$1,699	\$48,020	0.5172	\$248	\$0	\$1,451	\$0	\$1,451
	LR &S	0706	\$0	\$0	\$0	\$48,020	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$48,020	0.0000	\$0	\$0	\$0	\$0	\$0
	PARK	1303	\$130	\$0	\$130	\$48,020	0.0396	\$19	\$0	\$111	\$0	\$111
	CCI	2379	\$0	\$0	\$0	\$48,020	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$48,020	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$1,829	\$0	\$1,829		0.5568	\$267	\$0	\$1,562	\$0	\$1,562

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2920 BLOOMFIELD SCHOOL DISTRICT												
	PRE-SCH SPEC ED	0060	\$41	\$0	\$41	\$1,451,030	0.0019	\$28	\$0	\$13	\$0	\$13
	RAINY DAY	0061	\$0	\$0	\$0	\$1,451,030	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$15,208	\$0	\$15,208	\$1,451,030	0.7092	\$10,291	\$0	\$4,917	\$0	\$4,917
	DEBT SERVICE	0180	\$10,017	\$0	\$10,017	\$1,451,030	0.4671	\$6,778	\$0	\$3,239	\$0	\$3,239
	SCH PENSION DEB	0186	\$2,159	\$0	\$2,159	\$1,451,030	0.1007	\$1,461	\$0	\$698	\$0	\$698
	SCHOOL CPF	1214	\$5,014	\$0	\$5,014	\$1,451,030	0.2338	\$3,393	\$0	\$1,621	\$0	\$1,621
	TRANSPORTATION	6301	\$5,108	\$0	\$5,108	\$1,451,030	0.2382	\$3,456	\$0	\$1,652	\$0	\$1,652
	BUS REPLACEMEN	6302	\$703	\$0	\$703	\$1,451,030	0.0328	\$476	\$0	\$227	\$0	\$227
	Total:		\$38,250	\$0	\$38,250		1.7837	\$25,883	\$0	\$12,367	\$0	\$12,367
2940 EASTERN CONSOLIDATED SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$3	\$0	\$3	\$71,020	0.0018	\$1	\$0	\$2	\$0	\$2
	RAINY DAY	0061	\$0	\$0	\$0	\$71,020	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$1,128	\$0	\$1,128	\$71,020	0.6042	\$429	\$0	\$699	\$0	\$699
	DEBT SERVICE	0180	\$1,381	\$0	\$1,381	\$71,020	0.7400	\$526	\$0	\$855	\$0	\$855
	SCH PENSION DEB	0186	\$178	\$0	\$178	\$71,020	0.0952	\$68	\$0	\$110	\$0	\$110
	SCHOOL CPF	1214	\$368	\$0	\$368	\$71,020	0.1972	\$140	\$0	\$228	\$0	\$228
	TRANSPORTATION	6301	\$786	\$0	\$786	\$71,020	0.4212	\$299	\$0	\$487	\$0	\$487
	BUS REPLACEMEN	6302	\$166	\$0	\$166	\$71,020	0.0889	\$63	\$0	\$103	\$0	\$103
	Total:		\$4,010	\$0	\$4,010		2.1485	\$1,526	\$0	\$2,484	\$0	\$2,484
2950 LINTON-STOCKTON SCHOOL CORPORATION												

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 28
County Name: Greene County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	PRE-SCH SPEC ED	0060	\$76	\$0	\$76	\$550,800	0.0022	\$12	\$0	\$64	\$0	\$64
	RAINY DAY	0061	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$24,572	\$0	\$24,572	\$550,800	0.7144	\$3,935	\$0	\$20,637	\$0	\$20,637
	DEBT SERVICE	0180	\$18,863	\$0	\$18,863	\$550,800	0.5484	\$3,021	\$0	\$15,842	\$0	\$15,842
	SCH PENSION DEB	0186	\$3,639	\$0	\$3,639	\$550,800	0.1058	\$583	\$0	\$3,056	\$0	\$3,056
	SCHOOL CPF	1214	\$11,144	\$0	\$11,144	\$550,800	0.3240	\$1,785	\$0	\$9,359	\$0	\$9,359
	TRANSPORTATION	6301	\$6,219	\$0	\$6,219	\$550,800	0.1808	\$996	\$0	\$5,223	\$0	\$5,223
	BUS REPLACEMEN	6302	\$2,831	\$0	\$2,831	\$550,800	0.0823	\$453	\$0	\$2,378	\$0	\$2,378
	Total:		\$67,344	\$0	\$67,344		1.9579	\$10,785	\$0	\$56,559	\$0	\$56,559
2960 M.S.D. SHAKAMAK SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$10	\$0	\$10	\$96,090	0.0020	\$2	\$0	\$8	\$0	\$8
	RAINY DAY	0061	\$0	\$0	\$0	\$96,090	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$3,559	\$0	\$3,559	\$96,090	0.7326	\$704	\$0	\$2,855	\$0	\$2,855
	DEBT SERVICE	0180	\$1,855	\$0	\$1,855	\$96,090	0.3818	\$367	\$0	\$1,488	\$0	\$1,488
	SCH PENSION DEB	0186	\$505	\$0	\$505	\$96,090	0.1039	\$100	\$0	\$405	\$0	\$405
	SCHOOL CPF	1214	\$1,787	\$0	\$1,787	\$96,090	0.3678	\$353	\$0	\$1,434	\$0	\$1,434
	TRANSPORTATION	6301	\$1,004	\$0	\$1,004	\$96,090	0.2066	\$199	\$0	\$805	\$0	\$805
	BUS REPLACEMEN	6302	\$811	\$0	\$811	\$96,090	0.1670	\$160	\$0	\$651	\$0	\$651
	Total:		\$9,531	\$0	\$9,531		1.9617	\$1,885	\$0	\$7,646	\$0	\$7,646
2980 WHITE RIVER VALLEY CONSOLIDATED SCHOOL C												
	PRE-SCH SPEC ED	0060	\$16	\$0	\$16	\$70,730	0.0022	\$2	\$0	\$14	\$0	\$14
	RAINY DAY	0061	\$0	\$0	\$0	\$70,730	0.0000	\$0	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2008

County: 28
County Name: Greene County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
	GENERAL	0101	\$6,066	\$0	\$6,066	\$70,730	0.8286	\$586	\$0	\$5,480	\$0	\$5,480
	DEBT SERVICE	0180	\$600	\$0	\$600	\$70,730	0.0820	\$58	\$0	\$542	\$0	\$542
	SCH PENSION DEB	0186	\$957	\$0	\$957	\$70,730	0.1307	\$92	\$0	\$865	\$0	\$865
	SCHOOL CPF	1214	\$2,819	\$0	\$2,819	\$70,730	0.3850	\$272	\$0	\$2,547	\$0	\$2,547
	TRANSPORTATION	6301	\$1,530	\$0	\$1,530	\$70,730	0.2090	\$148	\$0	\$1,382	\$0	\$1,382
	BUS REPLACEMEN	6302	\$28	\$0	\$28	\$70,730	0.0038	\$3	\$0	\$25	\$0	\$25
	Total:		\$12,016	\$0	\$12,016		1.6413	\$1,161	\$0	\$10,855	\$0	\$10,855
0072 JASONVILLE PUBLIC LIBRARY												
	GENERAL	0101	\$558	\$0	\$558	\$96,090	0.1371	\$132	\$0	\$426	\$0	\$426
	Total:		\$558	\$0	\$558		0.1371	\$132	\$0	\$426	\$0	\$426
0073 MARGARET COOPER PUBLIC LIBRARY												
	RAINY DAY	0061	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$936	\$0	\$936	\$550,800	0.0633	\$349	\$0	\$587	\$0	\$587
	DEBT SERVICE	0180	\$1,304	\$0	\$1,304	\$550,800	0.0882	\$486	\$0	\$818	\$0	\$818
	LIBRARY CPF	1220	\$112	\$0	\$112	\$550,800	0.0076	\$42	\$0	\$70	\$0	\$70
	LIRF	2011	\$0	\$0	\$0	\$550,800	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,352	\$0	\$2,352		0.1591	\$877	\$0	\$1,475	\$0	\$1,475
0074 WORTHINGTON PUBLIC LIBRARY												
	GENERAL	0101	\$172	\$0	\$172	\$53,900	0.0973	\$52	\$0	\$120	\$0	\$120
	LIBRARY CPF	1220	\$16	\$0	\$16	\$53,900	0.0093	\$5	\$0	\$11	\$0	\$11

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County: 28
County Name: Greene County

Unit Code	Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2008 Bank Assessed Value	2008 Tax Rate	2008 Bank Property Tax	2008 BANK PTRC	2008 FIT Guarantee	State Welfare Allocation	FIT Distribution
Total:			\$188	\$0	\$188		0.1066	\$57	\$0	\$131	\$0	\$131
00291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC											
GENERAL		0101	\$1,391	\$0	\$1,391	\$1,522,050	0.0586	\$892	\$0	\$499	\$0	\$499
L/R PAYMENT		0283	\$582	\$0	\$582	\$1,522,050	0.0245	\$373	\$0	\$209	\$0	\$209
Total:			\$1,973	\$0	\$1,973		0.0831	\$1,265	\$0	\$708	\$0	\$708
1018	GREENE COUNTY SOLID WASTE											
SP SOL WASTE MA		8210	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0010	LATTAS CREEK CONSERVANCY DISTRICT											
RAINY DAY		0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
GENERAL		0101	\$0	\$0	\$0	\$0	0.0313	\$0	\$0	\$0	\$0	\$0
DEBT SERVICE		0180	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0313	\$0	\$0	\$0	\$0	\$0
0039	BUSSERON CONSERVANCY DISTRICT											
GENERAL		0101	\$0	\$0	\$0	\$0	0.0312	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0312	\$0	\$0	\$0	\$0	\$0
0022	GREENE COUNTY REDEVELOPMENT COMMISSION											
TIR		8403	\$0	\$0	\$0	\$2,239,670	0.0000	\$0	\$0	\$0	\$0	\$0
Total:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
Total for Greene County:											\$150,348	

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

State Total:

\$150,348

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report