

Report : **CALCULATE FIT GUARANTEE BY FUND RPT**
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Report Date : 05/29/2008
Year: 2008
County: 89

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 89
County Name: Wayne 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
0002	BOSTON TOWNSHIP	Fire	\$0	\$0	\$0		0.0597	\$0	\$0	\$0	\$0	\$0
	FIRE	1111	\$0	\$0	\$0	\$0	0.0690	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0548	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0163	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1401	\$0	\$0	\$0	\$0	\$0
0002	BOSTON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0129	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0067	\$0	\$0	\$0	\$0	\$0
	FIRE EQUIP BOND	1183	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0196	\$0	\$0	\$0	\$0	\$0
0003	CENTER TOWNSHIP	Fire										
	FIRE	1111	\$0	\$159	\$0	\$262,680	0.0257	\$68	\$0	\$0	\$0	\$0
	Total:		\$0	\$159	\$0		0.0257	\$68	\$0	\$0	\$0	\$0
0003	CENTER TOWNSHIP											
	GENERAL	0101	\$186	\$0	\$186	\$345,310	0.0096	\$33	\$0	\$153	\$0	\$153
	TWP ASSISTANCE	0840	\$45	\$0	\$45	\$345,310	0.0023	\$8	\$0	\$37	\$0	\$37
	Total:		\$231	\$0	\$231		0.0119	\$41	\$0	\$190	\$0	\$190
0004	CLAY TOWNSHIP	Fire										
	FIRE	1111	\$0	\$0	\$0	\$0	0.1014	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0162	\$0	\$0	\$0	\$0	\$0

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	Total:		\$0	\$0	\$0		0.1176	\$0	\$0	\$0	\$0	\$0
0004	CLAY TOWNSHIP											
	GENERAL	0101	\$86	\$0	\$86	\$0	0.0075	\$0	\$0	\$86	\$0	\$86
	TWP ASSISTANCE	0840	\$162	\$0	\$162	\$0	0.0141	\$0	\$0	\$162	\$0	\$162
	RECREATION	1312	\$58	\$0	\$58	\$0	0.0050	\$0	\$0	\$58	\$0	\$58
	Total:		\$306	\$0	\$306		0.0266	\$0	\$0	\$306	\$0	\$306
0005	DALTON TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0050	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0050	\$0	\$0	\$0	\$0	\$0
0005	DALTON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0202	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0088	\$0	\$0	\$0	\$0	\$0
	RECREATION	1312	\$0	\$0	\$0	\$0	0.0024	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0314	\$0	\$0	\$0	\$0	\$0
0006	FRANKLIN TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0507	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0507	\$0	\$0	\$0	\$0	\$0
0006	FRANKLIN TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0081	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0047	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0128	\$0	\$0	\$0	\$0	\$0

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	GENERAL	0101	\$1,871	\$0	\$1,871	\$119,620	0.0430	\$51	\$0	\$1,820	\$0	\$1,820
	TWP ASSISTANCE	0840	\$465	\$0	\$465	\$119,620	0.0107	\$13	\$0	\$452	\$0	\$452
	TWP CUM VEHICLE	1090	\$383	\$0	\$383	\$119,620	0.0088	\$11	\$0	\$372	\$0	\$372
	RECREATION	1312	\$0	\$0	\$0	\$119,620	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$2,719	\$0	\$2,719		0.0625	\$75	\$0	\$2,644	\$0	\$2,644
0010	JEFFERSON TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0290	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0161	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0451	\$0	\$0	\$0	\$0	\$0
0010	JEFFERSON TOWNSHIP											
	GENERAL	0101	\$129	\$0	\$129	\$203,740	0.0158	\$32	\$0	\$97	\$0	\$97
	TWP ASSISTANCE	0840	\$99	\$0	\$99	\$203,740	0.0121	\$25	\$0	\$74	\$0	\$74
	RECREATION	1312	\$84	\$0	\$84	\$203,740	0.0103	\$21	\$0	\$63	\$0	\$63
	Total:		\$312	\$0	\$312		0.0382	\$78	\$0	\$234	\$0	\$234
0011	NEW GARDEN TOWNSHIP											
	Fire											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0527	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0148	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0675	\$0	\$0	\$0	\$0	\$0
0011	NEW GARDEN TOWNSHIP											
	GENERAL	0101	\$120	\$0	\$120	\$35,540	0.0345	\$12	\$0	\$108	\$0	\$108
	TWP ASSISTANCE	0840	\$11	\$0	\$11	\$35,540	0.0031	\$1	\$0	\$10	\$0	\$10

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	RECREATION	1312	\$0	\$0	\$0	\$35,540	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$131	\$0	\$131		0.0376	\$13	\$0	\$118	\$0	\$118
0012	PERRY TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0995	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0185	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1180	\$0	\$0	\$0	\$0	\$0
0012	PERRY TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0381	\$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	0.0059	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0440	\$0	\$0	\$0	\$0	\$0
0013	WASHINGTON TOWNSHIP											
	FIRE	1111	\$0	\$0	\$0	\$0	0.0200	\$0	\$0	\$0	\$0	\$0
	CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0155	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0355	\$0	\$0	\$0	\$0	\$0
0013	WASHINGTON TOWNSHIP											
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0129	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0041	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0170	\$0	\$0	\$0	\$0	\$0

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0014 WAYNE TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.2385	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.2385	\$0	\$0	\$0	\$0	\$0
0014 WAYNE TOWNSHIP												
	GENERAL	0101	\$1,061	\$0	\$1,061	\$2,229,310	0.0046	\$103	\$0	\$958	\$0	\$958
	TWP ASSISTANCE	0840	\$6,089	\$0	\$6,089	\$2,229,310	0.0264	\$589	\$0	\$5,500	\$0	\$5,500
	Total:		\$7,150	\$0	\$7,150		0.0310	\$692	\$0	\$6,458	\$0	\$6,458
0015 WEBSTER TOWNSHIP Fire												
	FIRE	1111	\$0	\$0	\$0	\$0	0.1256	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.1256	\$0	\$0	\$0	\$0	\$0
0015 WEBSTER TOWNSHIP												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.0090	\$0	\$0	\$0	\$0	\$0
	TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0112	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0202	\$0	\$0	\$0	\$0	\$0
0111 RICHMOND CIVIL CITY												
	RAINY DAY	0061	\$0	\$0	\$0	\$2,229,310	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$118,947	\$0	\$118,947	\$2,229,310	0.6439	\$14,355	\$0	\$104,592	\$0	\$104,592
	DEBT SERVICE	0180	\$4,046	\$0	\$4,046	\$2,229,310	0.0219	\$488	\$0	\$3,558	\$0	\$3,558
	FIRE PENSION	0341	\$9,126	\$0	\$9,126	\$2,229,310	0.0494	\$1,101	\$0	\$8,025	\$0	\$8,025
	POLICE PENSION	0342	\$7,426	\$0	\$7,426	\$2,229,310	0.0402	\$896	\$0	\$6,530	\$0	\$6,530
	LR &S	0706	\$0	\$0	\$0	\$2,229,310	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$24,033	\$0	\$24,033	\$2,229,310	0.1301	\$2,900	\$0	\$21,133	\$0	\$21,133

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	CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	GENERAL	0101	\$0	\$0	\$0	\$0	0.7461	\$0	\$0	\$0	\$0	\$0
	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:		\$0	\$0	\$0		0.7461	\$0	\$0	\$0	\$0	\$0
0931 FOUNTAIN CITY CIVIL TOWN												
	GENERAL	0101	\$3,412	\$0	\$3,412	\$35,540	0.7279	\$259	\$0	\$3,153	\$0	\$3,153
	LR &S	0706	\$0	\$0	\$0	\$35,540	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$0	\$0	\$0	\$35,540	0.0000	\$0	\$0	\$0	\$0	\$0
	CUM FIRE SPEC	1191	\$66	\$0	\$66	\$35,540	0.0141	\$5	\$0	\$61	\$0	\$61
	CCI	2379	\$0	\$0	\$0	\$35,540	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$3,478	\$0	\$3,478		0.7420	\$264	\$0	\$3,214	\$0	\$3,214
0932 GREENS FORK CIVIL TOWN												
	GENERAL	0101	\$3,218	\$0	\$3,218	\$0	1.1374	\$0	\$0	\$3,218	\$0	\$3,218
	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:		\$3,218	\$0	\$3,218		1.1374	\$0	\$0	\$3,218	\$0	\$3,218
0933 HAGERSTOWN CIVIL TOWN												

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	GENERAL	0101	\$7,296	\$0	\$7,296	\$203,740	0.7778	\$1,585	\$0	\$5,711	\$0	\$5,711
	LR &S	0706	\$0	\$0	\$0	\$203,740	0.0000	\$0	\$0	\$0	\$0	\$0
	MVH	0708	\$567	\$0	\$567	\$203,740	0.0604	\$123	\$0	\$444	\$0	\$444
	PARK & REC	1301	\$891	\$0	\$891	\$203,740	0.0950	\$194	\$0	\$697	\$0	\$697
	AIR BLDG/MAINT	2103	\$121	\$0	\$121	\$203,740	0.0129	\$26	\$0	\$95	\$0	\$95
	CEMETERY	2120	\$281	\$0	\$281	\$203,740	0.0300	\$61	\$0	\$220	\$0	\$220
	CCI(RATE)	2390	\$469	\$0	\$469	\$203,740	0.0500	\$102	\$0	\$367	\$0	\$367
	CUM SEWER	6290	\$854	\$0	\$854	\$203,740	0.0910	\$185	\$0	\$669	\$0	\$669
	Total:		\$10,479	\$0	\$10,479		1.1171	\$2,276	\$0	\$8,203	\$0	\$8,203
0934 MILTON CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.7429	\$0	\$0	\$0	\$0	\$0
	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
	CUM FIRE SPEC	1191	\$0	\$0	\$0	\$0	0.0161	\$0	\$0	\$0	\$0	\$0
	CCI	2379	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
	CCD	2391	\$0	\$0	\$0	\$0	0.0242	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.7832	\$0	\$0	\$0	\$0	\$0
0935 MOUNT AUBURN CIVIL TOWN												
	GENERAL	0101	\$0	\$0	\$0	\$0	0.2378	\$0	\$0	\$0	\$0	\$0
	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

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Total:			\$0	\$0	\$0		0.2378	\$0	\$0	\$0	\$0	\$0
0936 SPRING GROVE CIVIL TOWN												
GENERAL		0101	\$0	\$0	\$0	\$0	0.3912	\$0	\$0	\$0	\$0	\$0
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:			\$0	\$0	\$0		0.3912	\$0	\$0	\$0	\$0	\$0
0937 WHITEWATER CIVIL TOWN												
GENERAL		0101	\$0	\$0	\$0	\$0	0.0000	\$0	\$0	\$0	\$0	\$0
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:			\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
8305 NETTLE CREEK SCHOOL CORPORATION												
PRE-SCH SPEC ED		0060	\$41	\$0	\$41	\$203,740	0.0018	\$4	\$0	\$37	\$0	\$37
GENERAL		0101	\$15,542	\$0	\$15,542	\$203,740	0.6840	\$1,394	\$0	\$14,148	\$0	\$14,148
DEBT SERVICE		0180	\$9,255	\$0	\$9,255	\$203,740	0.4073	\$830	\$0	\$8,425	\$0	\$8,425
SCHOOL CPF		1214	\$5,749	\$0	\$5,749	\$203,740	0.2530	\$515	\$0	\$5,234	\$0	\$5,234
TRANSPORTATION		6301	\$4,115	\$0	\$4,115	\$203,740	0.1811	\$369	\$0	\$3,746	\$0	\$3,746
BUS REPLACEMEN		6302	\$359	\$0	\$359	\$203,740	0.0158	\$32	\$0	\$327	\$0	\$327

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Total:			\$35,061	\$0	\$35,061		1.5430	\$3,144	\$0	\$31,917	\$0	\$31,917
8355 WESTERN WAYNE SCHOOL CORPORATION												
PRE-SCH SPEC ED		0060	\$39	\$0	\$39	\$119,620	0.0018	\$2	\$0	\$37	\$0	\$37
GENERAL		0101	\$14,792	\$0	\$14,792	\$119,620	0.6833	\$817	\$0	\$13,975	\$0	\$13,975
DEBT SERVICE		0180	\$8,520	\$0	\$8,520	\$119,620	0.3936	\$471	\$0	\$8,049	\$0	\$8,049
SCH PENSION DEB		0186	\$675	\$0	\$675	\$119,620	0.0312	\$37	\$0	\$638	\$0	\$638
SCHOOL CPF		1214	\$7,187	\$0	\$7,187	\$119,620	0.3320	\$397	\$0	\$6,790	\$0	\$6,790
TRANSPORTATION		6301	\$3,187	\$0	\$3,187	\$119,620	0.1472	\$176	\$0	\$3,011	\$0	\$3,011
BUS REPLACEMEN		6302	\$1,524	\$0	\$1,524	\$119,620	0.0704	\$84	\$0	\$1,440	\$0	\$1,440
Total:			\$35,924	\$0	\$35,924		1.6595	\$1,984	\$0	\$33,940	\$0	\$33,940
8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO												
PRE-SCH SPEC ED		0060	\$24	\$4	\$20	\$345,310	0.0018	\$6	\$0	\$14	\$0	\$14
GENERAL		0101	\$9,357	\$1,550	\$7,807	\$345,310	0.7139	\$2,465	\$0	\$5,342	\$0	\$5,342
DEBT SERVICE		0180	\$9,238	\$1,530	\$7,708	\$345,310	0.7048	\$2,434	\$0	\$5,274	\$0	\$5,274
SCH PENSION DEB		0186	\$885	\$147	\$738	\$345,310	0.0675	\$233	\$0	\$505	\$0	\$505
SCHOOL CPF		1214	\$3,983	\$660	\$3,323	\$345,310	0.3039	\$1,049	\$0	\$2,274	\$0	\$2,274
TRANSPORTATION		6301	\$3,140	\$520	\$2,620	\$345,310	0.2396	\$827	\$0	\$1,793	\$0	\$1,793
BUS REPLACEMEN		6302	\$333	\$55	\$278	\$345,310	0.0254	\$88	\$0	\$190	\$0	\$190
Total:			\$26,960	\$4,466	\$22,494		2.0569	\$7,102	\$0	\$15,392	\$0	\$15,392
8375 NORTHEASTERN WAYNE SCHOOL CORPORATION												
PRE-SCH SPEC ED		0060	\$6	\$0	\$6	\$35,540	0.0017	\$1	\$0	\$5	\$0	\$5
GENERAL		0101	\$2,420	\$0	\$2,420	\$35,540	0.6730	\$239	\$0	\$2,181	\$0	\$2,181

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County: 89
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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
	DEBT SERVICE	0180	\$1,104	\$0	\$1,104	\$35,540	0.3071	\$109	\$0	\$995	\$0	\$995
	SCH PENSION DEB	0186	\$366	\$0	\$366	\$35,540	0.1017	\$36	\$0	\$330	\$0	\$330
	SCHOOL CPF	1214	\$904	\$0	\$904	\$35,540	0.2514	\$89	\$0	\$815	\$0	\$815
	TRANSPORTATION	6301	\$855	\$0	\$855	\$35,540	0.2377	\$84	\$0	\$771	\$0	\$771
	BUS REPLACEMEN	6302	\$0	\$0	\$0	\$35,540	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$5,655	\$0	\$5,655		1.5726	\$558	\$0	\$5,097	\$0	\$5,097
8385 RICHMOND COMMUNITY SCHOOL CORPORATION												
	PRE-SCH SPEC ED	0060	\$552	\$0	\$552	\$2,229,310	0.0022	\$49	\$0	\$503	\$0	\$503
	GENERAL	0101	\$197,616	\$0	\$197,616	\$2,229,310	0.7876	\$17,558	\$0	\$180,058	\$0	\$180,058
	DEBT SERVICE	0180	\$26,270	\$0	\$26,270	\$2,229,310	0.1047	\$2,334	\$0	\$23,936	\$0	\$23,936
	SCH PENSION DEB	0186	\$25,166	\$0	\$25,166	\$2,229,310	0.1003	\$2,236	\$0	\$22,930	\$0	\$22,930
	SCHOOL CPF	1214	\$51,612	\$0	\$51,612	\$2,229,310	0.2057	\$4,586	\$0	\$47,026	\$0	\$47,026
	TRANSPORTATION	6301	\$32,091	\$0	\$32,091	\$2,229,310	0.1279	\$2,851	\$0	\$29,240	\$0	\$29,240
	BUS REPLACEMEN	6302	\$5,771	\$0	\$5,771	\$2,229,310	0.0230	\$513	\$0	\$5,258	\$0	\$5,258
	Total:		\$339,078	\$0	\$339,078		1.3514	\$30,127	\$0	\$308,951	\$0	\$308,951
0238 CAMBRIDGE CITY PUBLIC LIBRARY												
	GENERAL	0101	\$1,676	\$0	\$1,676	\$119,620	0.0657	\$79	\$0	\$1,597	\$0	\$1,597
	LIBRARY CPF	1220	\$0	\$0	\$0	\$119,620	0.0000	\$0	\$0	\$0	\$0	\$0
	LIRF	2011	\$0	\$0	\$0	\$119,620	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$1,676	\$0	\$1,676		0.0657	\$79	\$0	\$1,597	\$0	\$1,597
0239 CENTERVILLE PUBLIC LIBRARY												

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2008

County: 89
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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
	SP SAN GEN	8201	\$71,346	\$0	\$71,346	\$2,491,990	0.3146	\$7,840	\$0	\$63,506	\$0	\$63,506
	Total:		\$71,346	\$0	\$71,346		0.3146	\$7,840	\$0	\$63,506	\$0	\$63,506
1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT												
	SP SOL WASTE MA	8210	\$0	\$0	\$0	\$2,933,520	0.0000	\$0	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0000	\$0	\$0	\$0	\$0	\$0
0090 RICHMOND REDEVELOPMENT COMMISSION												
	TIR	8403	\$0	\$0	\$0	\$2,229,310	0.0179	\$399	\$0	\$0	\$0	\$0
	Total:		\$0	\$0	\$0		0.0179	\$399	\$0	\$0	\$0	\$0
Total for Wayne County:											\$863,116	
State Total:											\$863,116	

CALCULATE FIT GUARANTEE BY FUND RPT

End of Report