

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 74
County Name: Spencer County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2010 Bank Assessed Value	2010 Effective Tax Rate	2010 Actual Tax Rate	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0000 SPENCER COUNTY											
GENERAL	0101	\$6,875	\$128	\$6,747	\$889,980	0.4129	0.4129	\$3,675	\$3,072	\$446	\$2,626
2006 REASSESS	0123	\$153	\$3	\$150	\$889,980	0.0092	0.0092	\$82	\$68	\$10	\$58
HIGHWAY	0702	\$0	\$0	\$0	\$889,980	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$889,980	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$643	\$12	\$631	\$889,980	0.0386	0.0386	\$344	\$287	\$42	\$245
HEALTH	0801	\$288	\$5	\$283	\$889,980	0.0173	0.0173	\$154	\$129	\$19	\$110
COUNTY 4-H	2003	\$55	\$1	\$54	\$889,980	0.0033	0.0033	\$29	\$25	\$4	\$21
CCD	2391	\$256	\$5	\$251	\$889,980	0.0154	0.0154	\$137	\$114	\$17	\$97
		\$8,270	\$154	\$8,116		0.4967	0.4967	\$4,421	\$3,695	\$538	\$3,157
0001 CARTER TOWNSHIP											
GENERAL	0101	\$6	\$0	\$6	\$391,130	0.0018	0.0018	\$7	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$41	\$0	\$41	\$391,130	0.0132	0.0132	\$52	\$0	\$0	\$0
		\$47	\$0	\$47		0.0150	0.0150	\$59	\$0	\$0	\$0
0002 CLAY TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$41,250	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$33	\$0	\$33	\$41,250	0.0163	0.0163	\$7	\$26	\$0	\$26
TWP ASSISTANCE	0840	\$7	\$0	\$7	\$41,250	0.0034	0.0034	\$1	\$6	\$0	\$6
		\$40	\$0	\$40		0.0197	0.0197	\$8	\$32	\$0	\$32
0002F CLAY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0410	0.0410	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0410	0.0410	\$0	\$0	\$0	\$0
0003 GRASS TOWNSHIP											

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GENERAL	0101	\$0	\$0	\$0	\$0	0.0110	0.0110	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0047	0.0047	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0157	0.0157	\$0	\$0	\$0	\$0
0006F HUFF TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0101	0.0101	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0101	0.0101	\$0	\$0	\$0	\$0
0007 JACKSON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0442	0.0442	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0096	0.0096	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0538	0.0538	\$0	\$0	\$0	\$0
0007F JACKSON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0228	0.0228	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0228	0.0228	\$0	\$0	\$0	\$0
0008 LUCE TOWNSHIP											
GENERAL	0101	\$279	\$0	\$279	\$75,410	0.0663	0.0663	\$50	\$229	\$0	\$229
TWP ASSISTANCE	0840	\$42	\$0	\$42	\$75,410	0.0100	0.0100	\$8	\$34	\$0	\$34
RECREATION	1312	\$106	\$0	\$106	\$75,410	0.0252	0.0252	\$19	\$87	\$0	\$87
		\$427	\$0	\$427		0.1015	0.1015	\$77	\$350	\$0	\$350
0008F LUCE TOWNSHIP Fire											
FIRE	1111	\$472	\$0	\$472	\$50,340	0.1440	0.1440	\$72	\$400	\$0	\$400
FIRE EQUIP DEBT	1182	\$23	\$0	\$23	\$50,340	0.0069	0.0069	\$3	\$20	\$0	\$20
		\$495	\$0	\$495		0.1509	0.1509	\$75	\$420	\$0	\$420
0009 OHIO TOWNSHIP											
GENERAL	0101	\$17	\$0	\$17	\$253,500	0.0102	0.0102	\$26	\$0	\$0	\$0

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TWP ASSISTANCE	0840	\$14	\$0	\$14	\$253,500	0.0087	0.0087	\$22	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$253,500	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$31	\$0	\$31		0.0189	0.0189	\$48	\$0	\$0	\$0
0009F OHIO TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$70,220	0.0266	0.0266	\$19	\$0	\$0	\$0
FIRE BLDG DEBT	1181	\$0	\$0	\$0	\$70,220	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0266	0.0266	\$19	\$0	\$0	\$0
0458 ROCKPORT CIVIL CITY											
GENERAL	0101	\$4,079	\$0	\$4,079	\$183,280	0.6692	0.6692	\$1,227	\$2,852	\$0	\$2,852
LR &S	0706	\$0	\$0	\$0	\$183,280	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$784	\$0	\$784	\$183,280	0.1286	0.1286	\$236	\$548	\$0	\$548
PARK	1303	\$1,387	\$0	\$1,387	\$183,280	0.2275	0.2275	\$417	\$970	\$0	\$970
CCI	2379	\$0	\$0	\$0	\$183,280	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$6,250	\$0	\$6,250		1.0253	1.0253	\$1,880	\$4,370	\$0	\$4,370
0870 CHRISNEY CIVIL TOWN											
GENERAL	0101	\$865	\$0	\$865	\$53,540	0.4916	0.4916	\$263	\$602	\$0	\$602
LR &S	0706	\$0	\$0	\$0	\$53,540	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$53,540	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$31	\$0	\$31	\$53,540	0.0178	0.0178	\$10	\$21	\$0	\$21
CEMETERY	2120	\$20	\$0	\$20	\$53,540	0.0116	0.0116	\$6	\$14	\$0	\$14
		\$916	\$0	\$916		0.5210	0.5210	\$279	\$637	\$0	\$637
0871 DALE CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0

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RAINY DAY	0061	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,683	\$0	\$1,683	\$191,370	0.3731	0.3731	\$714	\$969	\$0	\$969
LR &S	0706	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK & REC	1301	\$305	\$0	\$305	\$191,370	0.0676	0.0676	\$129	\$176	\$0	\$176
CCI	2379	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0
EDIT	2411	\$0	\$0	\$0	\$191,370	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,988	\$0	\$1,988		0.4407	0.4407	\$843	\$1,145	\$0	\$1,145
0872	GENTRYVILLE CIVIL TOWN										
GENERAL	0101	\$0	\$0	\$0	\$0	0.3814	0.3814	\$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	0.2639	0.2639	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
EDIT	2411	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.6453	0.6453	\$0	\$0	\$0	\$0
0873	GRANDVIEW CIVIL TOWN										
RAINY DAY	0061	\$0	\$0	\$0	\$45,590	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$992	\$0	\$992	\$45,590	0.5621	0.5621	\$256	\$736	\$0	\$736
LR &S	0706	\$0	\$0	\$0	\$45,590	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$166	\$0	\$166	\$45,590	0.0942	0.0942	\$43	\$123	\$0	\$123
CEMETERY	2120	\$0	\$0	\$0	\$45,590	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$45,590	0.0000	0.0000	\$0	\$0	\$0	\$0

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EDIT	2411	\$0	\$0	\$0	\$45,590	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,158	\$0	\$1,158		0.6563	0.6563	\$299	\$859	\$0	\$859
0874 SANTA CLAUS CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,413	\$0	\$1,413	\$241,010	0.2558	0.2558	\$617	\$796	\$0	\$796
LR &S	0706	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BUILDING	1092	\$83	\$0	\$83	\$241,010	0.0150	0.0150	\$36	\$47	\$0	\$47
CUM FIRE SPEC	1191	\$109	\$0	\$109	\$241,010	0.0198	0.0198	\$48	\$61	\$0	\$61
RECREATION	1312	\$268	\$0	\$268	\$241,010	0.0486	0.0486	\$117	\$151	\$0	\$151
CCI	2379	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$76	\$0	\$76	\$241,010	0.0138	0.0138	\$33	\$43	\$0	\$43
EDIT	2411	\$0	\$0	\$0	\$241,010	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,949	\$0	\$1,949		0.3530	0.3530	\$851	\$1,098	\$0	\$1,098
0973 RICHLAND CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$25,070	0.6591	0.6591	\$165	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$25,070	0.3295	0.3295	\$83	\$0	\$0	\$0
		\$0	\$0	\$0		0.9886	0.9886	\$248	\$0	\$0	\$0
7385 NORTH SPENCER COUNTY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$515,480	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$5,025	\$0	\$5,025	\$515,480	0.2846	0.2846	\$1,467	\$3,558	\$1,678	\$1,880
SCH PENSION DEB	0186	\$802	\$0	\$802	\$515,480	0.0454	0.0454	\$234	\$568	\$268	\$300

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SCHOOL CPF	1214	\$4,868	\$0	\$4,868	\$515,480	0.2757	0.2757	\$1,421	\$3,447	\$1,625	\$1,822
TRANSPORTATION	6301	\$3,392	\$0	\$3,392	\$515,480	0.1921	0.1921	\$990	\$2,402	\$1,133	\$1,269
BUS REPLACEMENT	6302	\$373	\$0	\$373	\$515,480	0.0211	0.0211	\$109	\$264	\$124	\$140
		\$14,460	\$0	\$14,460		0.8189	0.8189	\$4,221	\$10,239	\$4,828	\$5,411
7445 SOUTH SPENCER COUNTY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$374,500	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,949	\$0	\$2,949	\$374,500	0.2099	0.2099	\$786	\$2,163	\$1,076	\$1,087
SCH PENSION DEB	0186	\$1,732	\$0	\$1,732	\$374,500	0.1233	0.1233	\$462	\$1,270	\$632	\$638
SCHOOL CPF	1214	\$2,545	\$0	\$2,545	\$374,500	0.1811	0.1811	\$678	\$1,867	\$929	\$938
TRANSPORTATION	6301	\$1,738	\$0	\$1,738	\$374,500	0.1237	0.1237	\$463	\$1,275	\$634	\$641
BUS REPLACEMENT	6302	\$443	\$0	\$443	\$374,500	0.0315	0.0315	\$118	\$325	\$162	\$163
		\$9,407	\$0	\$9,407		0.6695	0.6695	\$2,507	\$6,900	\$3,433	\$3,467
0294 SPENCER COUNTY PUBLIC LIBRARY											
GENERAL	0101	\$729	\$0	\$729	\$374,500	0.1270	0.1270	\$476	\$253	\$0	\$253
		\$729	\$0	\$729		0.1270	0.1270	\$476	\$253	\$0	\$253
0301 LINCOLN HERITAGE PUBLIC LIBRARY											
GENERAL	0101	\$0	\$0	\$0	\$515,480	0.0567	0.0567	\$292	\$0	\$0	\$0
DEBT SERVICE	0180	\$0	\$0	\$0	\$515,480	0.0290	0.0290	\$149	\$0	\$0	\$0
		\$0	\$0	\$0		0.0857	0.0857	\$441	\$0	\$0	\$0
0960 CARTER FIRE PROTECTION DISTRICT											
SP FIRE GEN	8603	\$0	\$0	\$0	\$191,370	0.0783	0.0783	\$150	\$0	\$0	\$0
		\$0	\$0	\$0		0.0783	0.0783	\$150	\$0	\$0	\$0
1068 SPENCER COUNTY SOLID WASTE MANAGEMENT DI											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$889,980	0.0252	0.0252	\$224	\$0	\$0	\$0

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		\$0	\$0	\$0		0.0252	0.0252	\$224	\$0	\$0	\$0
County Totals:										8,799.00	\$21,252