

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2010

County Number: 85
County Name: Wabash 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 WABASH COUNTY											
GENERAL	0101	\$28,123	\$172	\$27,951	\$1,062,580	0.3552	0.3091	\$3,284	\$24,667	\$9,067	\$15,600
2006 REASSESS	0123	\$641	\$4	\$637	\$1,062,580	0.0081	0.0081	\$86	\$551	\$203	\$348
HIGHWAY	0702	\$0	\$0	\$0	\$1,062,580	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$1,062,580	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$2,138	\$13	\$2,125	\$1,062,580	0.0270	0.0270	\$287	\$1,838	\$677	\$1,161
HEALTH	0801	\$0	\$0	\$0	\$1,062,580	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$1,639	\$10	\$1,629	\$1,062,580	0.0207	0.0207	\$220	\$1,409	\$519	\$890
		\$32,541	\$199	\$32,342		0.4110	0.3649	\$3,877	\$28,465	\$10,466	\$17,999
0001 CHESTER TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$98	\$0	\$98	\$324,400	0.0215	0.0162	\$53	\$45	\$0	\$45
TWP ASSISTANCE	0840	\$82	\$0	\$82	\$324,400	0.0179	0.0179	\$58	\$24	\$0	\$24
RECREATION	1312	\$5	\$0	\$5	\$324,400	0.0010	0.0010	\$3	\$2	\$0	\$2
LIB (NON-LIB)	2010	\$13	\$0	\$13	\$0	0.0029	0.0029	\$0	\$13	\$0	\$13
		\$198	\$0	\$198		0.0433	0.0380	\$114	\$84	\$0	\$84
0001F CHESTER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1371	0.1225	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0158	0.0158	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1529	0.1383	\$0	\$0	\$0	\$0
0002 LAGRO TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0422	0.0367	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2010

County Number: 85
County Name: Wabash County

Unit Name	Fund Code	1989 PCA		1989 Net Bank Tax	2010 Bank Assessed Value	2010	2010	2010 Bank Property Tax	2010 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
		1989 Bank Tax	1999 Welfare Adjustment			Effective Tax Rate	Actual Tax Rate				
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0051	0.0051	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0473	0.0418	\$0	\$0	\$0	\$0
0002F LAGRO TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0456	0.0407	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0166	0.0166	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0622	0.0573	\$0	\$0	\$0	\$0
0003 LIBERTY TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$108	\$0	\$108	\$0	0.0225	0.0190	\$0	\$108	\$0	\$108
TWP ASSISTANCE	0840	\$36	\$0	\$36	\$0	0.0075	0.0075	\$0	\$36	\$0	\$36
		\$144	\$0	\$144		0.0300	0.0265	\$0	\$144	\$0	\$144
0003F LIBERTY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0443	0.0396	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0166	0.0166	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0609	0.0562	\$0	\$0	\$0	\$0
0004 NOBLE TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$223	\$0	\$223	\$738,180	0.0129	0.0104	\$77	\$146	\$0	\$146
TWP ASSISTANCE	0840	\$163	\$0	\$163	\$738,180	0.0094	0.0094	\$69	\$94	\$0	\$94
		\$386	\$0	\$386		0.0223	0.0198	\$146	\$240	\$0	\$240
0004F NOBLE TOWNSHIP Fire											
FIRE	1111	\$73	\$0	\$73	\$0	0.0646	0.0577	\$0	\$73	\$0	\$73
CUM FIRE(TWP)	1190	\$8	\$0	\$8	\$0	0.0069	0.0069	\$0	\$8	\$0	\$8
		\$81	\$0	\$81		0.0715	0.0646	\$0	\$81	\$0	\$81

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FIT WORKSHEET 2010

County Number: 85
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0005 PAW PAW TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$14	\$0	\$14	\$0	0.0440	0.0383	\$0	\$14	\$0	\$14
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
RECREATION	1312	\$2	\$0	\$2	\$0	0.0060	0.0060	\$0	\$2	\$0	\$2
		\$16	\$0	\$16		0.0500	0.0443	\$0	\$16	\$0	\$16
0005F PAW PAW TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0256	0.0229	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0150	0.0150	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0406	0.0379	\$0	\$0	\$0	\$0
0006 PLEASANT TOWNSHIP											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.0125	0.0086	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0158	0.0158	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0283	0.0244	\$0	\$0	\$0	\$0
0006F PLEASANT TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0809	0.0723	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0261	0.0261	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0162	0.0162	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1232	0.1146	\$0	\$0	\$0	\$0
0007 WALTZ TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0113	0.0092	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0061	0.0061	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0174	0.0153	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2010

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0007F WALTZ TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0165	0.0147	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0165	0.0147	\$0	\$0	\$0	\$0
0313 WABASH CIVIL CITY											
GENERAL	0101	\$38,359	\$0	\$38,359	\$738,180	1.3559	1.1403	\$8,417	\$29,942	\$0	\$29,942
FIRE PENSION	0341	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
POLICE PENSION	0342	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$7,104	\$0	\$7,104	\$738,180	0.2511	0.2511	\$1,854	\$5,250	\$0	\$5,250
EMS - FIRE	1101	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
PARK	1303	\$3,819	\$0	\$3,819	\$738,180	0.1350	0.1350	\$997	\$2,822	\$0	\$2,822
AVIAT/AIRPORT	2102	\$968	\$0	\$968	\$738,180	0.0342	0.0342	\$252	\$716	\$0	\$716
CCI	2379	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$50,250	\$0	\$50,250		1.7762	1.5606	\$11,520	\$38,730	\$0	\$38,730
0511 NORTH MANCHESTER CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$10,893	\$0	\$10,893	\$324,400	0.8488	0.7066	\$2,292	\$8,601	\$0	\$8,601
DEBT SERVICE	0180	\$1,459	\$0	\$1,459	\$324,400	0.1137	0.1137	\$369	\$1,090	\$0	\$1,090
LR &S	0706	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,689	\$0	\$2,689	\$324,400	0.2095	0.2095	\$680	\$2,009	\$0	\$2,009
CUM FIRE SPEC	1191	\$311	\$0	\$311	\$324,400	0.0242	0.0242	\$79	\$232	\$0	\$232
PARK & REC	1301	\$1,657	\$0	\$1,657	\$324,400	0.1291	0.1291	\$419	\$1,238	\$0	\$1,238

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FIT WORKSHEET 2010

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CCI	2379	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$210	\$0	\$210	\$324,400	0.0164	0.0164	\$53	\$157	\$0	\$157
		\$17,219	\$0	\$17,219		1.3417	1.1995	\$3,892	\$13,327	\$0	\$13,327
0906 LAFONTAINE CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,326	\$0	\$1,326	\$0	0.6792	0.5363	\$0	\$1,326	\$0	\$1,326
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$573	\$0	\$573	\$0	0.2936	0.2936	\$0	\$573	\$0	\$573
CUM DRAINAGE	0991	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
FIRE	1111	\$480	\$0	\$480	\$0	0.2456	0.2456	\$0	\$480	\$0	\$480
CUM FIRE SPEC	1191	\$60	\$0	\$60	\$0	0.0308	0.0308	\$0	\$60	\$0	\$60
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$2,439	\$0	\$2,439		1.2492	1.1063	\$0	\$2,439	\$0	\$2,439
0907 LAGRO CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	1.0024	0.8311	\$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	0.2308	0.2308	\$0	\$0	\$0	\$0
PARK & REC	1301	\$0	\$0	\$0	\$0	0.1738	0.1738	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0250	0.0250	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		1.4320	1.2607	\$0	\$0	\$0	\$0
0908 ROANN CIVIL TOWN											
GENERAL	0101	\$920	\$0	\$920	\$0	1.0497	0.8787	\$0	\$920	\$0	\$920

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FIT WORKSHEET 2010

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LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$387	\$0	\$387	\$0	0.4413	0.4413	\$0	\$387	\$0	\$387
CUM FIRE SPEC	1191	\$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
		\$1,307	\$0	\$1,307		1.4910	1.3200	\$0	\$1,307	\$0	\$1,307
8045 MANCHESTER COMMUNITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$15,176	\$0	\$15,176	\$324,400	0.4972	0.4972	\$1,613	\$13,563	\$6,056	\$7,507
SCH PENSION DEB	0186	\$1,883	\$0	\$1,883	\$324,400	0.0617	0.0617	\$200	\$1,683	\$751	\$932
SCHOOL CPF	1214	\$9,523	\$0	\$9,523	\$324,400	0.3120	0.3120	\$1,012	\$8,511	\$3,800	\$4,711
TRANSPORTATION	6301	\$4,667	\$0	\$4,667	\$324,400	0.1529	0.1529	\$496	\$4,171	\$1,862	\$2,309
BUS REPLACEMENT	6302	\$2,167	\$0	\$2,167	\$324,400	0.0710	0.0710	\$230	\$1,937	\$865	\$1,072
		\$33,416	\$0	\$33,416		1.0948	1.0948	\$3,551	\$29,865	\$13,334	\$16,531
8050 M.S.D. WABASH COUNTY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$60,340	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$3,151	\$0	\$3,151	\$60,340	0.1375	0.1375	\$83	\$3,068	\$1,551	\$1,517
SCH PENSION DEB	0186	\$1,180	\$0	\$1,180	\$60,340	0.0515	0.0515	\$31	\$1,149	\$581	\$568
SCHOOL CPF	1214	\$7,024	\$0	\$7,024	\$60,340	0.3065	0.3065	\$185	\$6,839	\$3,458	\$3,381
TRANSPORTATION	6301	\$3,747	\$0	\$3,747	\$60,340	0.1635	0.1635	\$99	\$3,648	\$1,844	\$1,804
BUS REPLACEMENT	6302	\$1,068	\$0	\$1,068	\$60,340	0.0466	0.0466	\$28	\$1,040	\$526	\$514
		\$16,170	\$0	\$16,170		0.7056	0.7056	\$426	\$15,744	\$7,960	\$7,784
8060 WABASH CITY SCHOOL CORPORATION											
GENERAL	0101	\$0	\$0	\$0	\$677,840	0.0000	0.0000	\$0	\$0	\$0	\$0

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DEBT SERVICE	0180	\$20,758	\$0	\$20,758	\$677,840	0.2402	0.2402	\$1,628	\$19,130	\$10,204	\$8,926
SCHOOL CPF	1214	\$30,238	\$0	\$30,238	\$677,840	0.3499	0.3499	\$2,372	\$27,866	\$14,863	\$13,003
TRANSPORTATION	6301	\$16,592	\$0	\$16,592	\$677,840	0.1920	0.1920	\$1,301	\$15,291	\$8,156	\$7,135
BUS REPLACEMENT	6302	\$5,315	\$0	\$5,315	\$677,840	0.0615	0.0615	\$417	\$4,898	\$2,613	\$2,285
		\$72,903	\$0	\$72,903		0.8436	0.8436	\$5,718	\$67,185	\$35,836	\$31,349
0230 NORTH MANCHESTER PUBLIC LIBRARY											
GENERAL	0101	\$2,137	\$0	\$2,137	\$324,400	0.1831	0.1620	\$526	\$1,611	\$0	\$1,611
LIRF	2011	\$0	\$0	\$0	\$324,400	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$2,137	\$0	\$2,137		0.1831	0.1620	\$526	\$1,611	\$0	\$1,611
0231 ROANN PUBLIC LIBRARY											
GENERAL	0101	\$56	\$0	\$56	\$0	0.0531	0.0468	\$0	\$56	\$0	\$56
LIRF	2011	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$56	\$0	\$56		0.0531	0.0468	\$0	\$56	\$0	\$56
0232 WABASH PUBLIC LIBRARY											
GENERAL	0101	\$5,776	\$0	\$5,776	\$738,180	0.1721	0.1514	\$1,118	\$4,658	\$0	\$4,658
DEBT SERVICE	0180	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
LIRF	2011	\$0	\$0	\$0	\$738,180	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$5,776	\$0	\$5,776		0.1721	0.1514	\$1,118	\$4,658	\$0	\$4,658
1075 WABASH COUNTY SOLID WASTE MANAGEMENT DIS											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$1,062,580	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									67,596.00	\$136,356	