
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET DIVISION



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TO: ALL COUNTY AUDITORS

FROM: DEPARTMENT OF LOCAL GOVERNMENT FINANCE/BUDGET DIVISION

RE: 2009 FIT GUARANTEE DISTRIBUTION

DATE: JUNE 2009

Attached to this memorandum is the 2009 Financial Institutions Tax Guarantee Report for each taxing unit in your county.

IC 6-5.5-8-2(f) states that: "(f) The county auditor shall distribute the guaranteed and supplemental distributions received under subsection (a) to the taxing units in the county at the same time that the county auditor makes the semiannual distributions of real property taxes to the taxing units." When June and December settlements are made, each county should have ½ of the annual guarantee as cash on-hand.

Keep in mind that although Financial Institutions Tax can be distributed with settlement, the amount each unit receives is still based on the guarantee formula as set out in IC 6-5.5-8-2. These amounts are reflected on the enclosed printout. A couple of items of note that differ from last year's worksheet: (1) the column "Effective Tax Rate" is intended for the LOIT levy freeze counties only and would reflect the LOIT equivalency rates, and (2) the column "State Welfare/School Funds Allocation" now reflects the original state welfare allocation amount, plus an additional allocation amount to account for the state's assumption of welfare levies beginning in 2009 (IC 6-5.5-8-2(b)(1)). Also, state allocations are now applied to school units to account for the state's full assumption of the school general fund and special education preschool fund levies (IC 6-5.5-8-2(b)(2)).

Please reflect the amount of Financial Institutions Tax distributed to each taxing unit and apportioned to each fund on a Certificate of Tax Distribution (Form 22) separate from the one issued with each settlement of property tax. When June and December Settlement is complete, please forward copies of Form 22's for each taxing unit to the Department of Local Government Finance Budget Division. Actual distributions of FIT must be tracked for use in the school tuition support formula.

Questions about this report may be directed to Karen Large, Budget Division Director, at (317) 234-3937 or by e-mail at klarge@dlgf.in.gov.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0000 WAYNE COUNTY											
GENERAL	0101	\$136,922	\$2,357	\$134,565	\$3,369,940	0.5412	0.5412	\$18,238	\$116,327	\$18,691	\$97,636
2006 REASSESS	0123	\$3,365	\$58	\$3,307	\$3,369,940	0.0133	0.0133	\$448	\$2,859	\$459	\$2,400
CUM COURT HOUSE	0590	\$3,036	\$52	\$2,984	\$3,369,940	0.0120	0.0120	\$404	\$2,580	\$415	\$2,165
HIGHWAY	0702	\$0	\$0	\$0	\$3,369,940	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$3,369,940	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM BRIDGE	0790	\$11,132	\$192	\$10,940	\$3,369,940	0.0440	0.0440	\$1,483	\$9,457	\$1,520	\$7,937
HEALTH	0801	\$10,474	\$180	\$10,294	\$3,369,940	0.0414	0.0414	\$1,395	\$8,899	\$1,430	\$7,469
WELFARE LOAN	0886	\$5,870	\$101	\$5,769	\$3,369,940	0.0232	0.0232	\$782	\$4,987	\$802	\$4,185
CCD	2391	\$4,731	\$81	\$4,650	\$3,369,940	0.0187	0.0187	\$630	\$4,020	\$646	\$3,374
		\$175,530	\$3,021	\$172,509		0.6938	0.6938	\$23,380	\$149,129	\$23,963	\$125,166
0001 ABINGTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0623	0.0623	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0117	0.0117	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0740	0.0740	\$0	\$0	\$0	\$0
0001F ABINGTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0594	0.0594	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0157	0.0157	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0751	0.0751	\$0	\$0	\$0	\$0
0002 BOSTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0161	0.0161	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0049	0.0049	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0210	0.0210	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne County**

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0002F BOSTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0833	0.0833	\$0	\$0	\$0	\$0
FIRE EQUIP DEBT	1182	\$0	\$0	\$0	\$0	0.0400	0.0400	\$0	\$0	\$0	\$0
FIRE EQUIP BOND	1183	\$0	\$0	\$0	\$0	0.0231	0.0231	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0163	0.0163	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1627	0.1627	\$0	\$0	\$0	\$0
0003 CENTER TOWNSHIP											
GENERAL	0101	\$187	\$0	\$187	\$386,220	0.0120	0.0120	\$46	\$141	\$0	\$141
TWP ASSISTANCE	0840	\$44	\$0	\$44	\$386,220	0.0028	0.0028	\$11	\$33	\$0	\$33
		\$231	\$0	\$231		0.0148	0.0148	\$57	\$174	\$0	\$174
0003F CENTER TOWNSHIP Fire											
FIRE	1111	\$0	\$159	(\$159)	\$273,080	0.0327	0.0327	\$89	\$0	\$0	\$0
		\$0	\$159	(\$159)		0.0327	0.0327	\$89	\$0	\$0	\$0
0004 CLAY TOWNSHIP											
GENERAL	0101	\$80	\$0	\$80	\$0	0.0080	0.0080	\$0	\$80	\$0	\$80
TWP ASSISTANCE	0840	\$166	\$0	\$166	\$0	0.0166	0.0166	\$0	\$166	\$0	\$166
RECREATION	1312	\$60	\$0	\$60	\$0	0.0060	0.0060	\$0	\$60	\$0	\$60
		\$306	\$0	\$306		0.0306	0.0306	\$0	\$306	\$0	\$306
0004F CLAY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1133	0.1133	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0162	0.0162	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1295	0.1295	\$0	\$0	\$0	\$0
0005 DALTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0232	0.0232	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 89
County Name: Wayne County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0101	0.0101	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0027	0.0027	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0360	0.0360	\$0	\$0	\$0	\$0
0005F DALTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0057	0.0057	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0057	0.0057	\$0	\$0	\$0	\$0
0006 FRANKLIN TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0085	0.0085	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0069	0.0069	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0154	0.0154	\$0	\$0	\$0	\$0
0006F FRANKLIN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0611	0.0611	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0611	0.0611	\$0	\$0	\$0	\$0
0007 GREENE TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0236	0.0236	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0064	0.0064	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0300	0.0300	\$0	\$0	\$0	\$0
0007F GREENE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1032	0.1032	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0154	0.0154	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1186	0.1186	\$0	\$0	\$0	\$0
0008 HARRISON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0088	0.0088	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0163	0.0163	\$0	\$0	\$0	\$0

STATE OF INDIANA
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FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
GENERAL	0101	\$113	\$0	\$113	\$37,550	0.0394	0.0394	\$15	\$98	\$0	\$98
TWP ASSISTANCE	0840	\$18	\$0	\$18	\$37,550	0.0062	0.0062	\$2	\$16	\$0	\$16
RECREATION	1312	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$131	\$0	\$131		0.0456	0.0456	\$17	\$114	\$0	\$114
0011F NEW GARDEN TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0623	0.0623	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0148	0.0148	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0771	0.0771	\$0	\$0	\$0	\$0
0012 PERRY TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0443	0.0443	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
RECREATION	1312	\$0	\$0	\$0	\$0	0.0069	0.0069	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0512	0.0512	\$0	\$0	\$0	\$0
0012F PERRY TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1171	0.1171	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0185	0.0185	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1356	0.1356	\$0	\$0	\$0	\$0
0013 WASHINGTON TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0168	0.0168	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0034	0.0034	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0202	0.0202	\$0	\$0	\$0	\$0
0013F WASHINGTON TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.0232	0.0232	\$0	\$0	\$0	\$0
CUM FIRE(TWP)	1190	\$0	\$0	\$0	\$0	0.0155	0.0155	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: **89**
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Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
		\$0	\$0	\$0		0.0387	0.0387	\$0	\$0	\$0	\$0
0014 WAYNE TOWNSHIP											
GENERAL	0101	\$1,050	\$0	\$1,050	\$2,581,890	0.0053	0.0053	\$137	\$913	\$0	\$913
TWP ASSISTANCE	0840	\$6,100	\$0	\$6,100	\$2,581,890	0.0308	0.0308	\$795	\$5,305	\$0	\$5,305
		\$7,150	\$0	\$7,150		0.0361	0.0361	\$932	\$6,218	\$0	\$6,218
0014F WAYNE TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.2995	0.2995	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.2995	0.2995	\$0	\$0	\$0	\$0
0015 WEBSTER TOWNSHIP											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0194	0.0194	\$0	\$0	\$0	\$0
TWP ASSISTANCE	0840	\$0	\$0	\$0	\$0	0.0076	0.0076	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0270	0.0270	\$0	\$0	\$0	\$0
0015F WEBSTER TOWNSHIP Fire											
FIRE	1111	\$0	\$0	\$0	\$0	0.1681	0.1681	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1681	0.1681	\$0	\$0	\$0	\$0
0111 RICHMOND CIVIL CITY											
GENERAL	0101	\$131,369	\$0	\$131,369	\$2,581,890	0.7238	0.7238	\$18,688	\$112,681	\$0	\$112,681
DEBT SERVICE	0180	\$2,142	\$0	\$2,142	\$2,581,890	0.0118	0.0118	\$305	\$1,837	\$0	\$1,837
FIRE PENSION	0341	\$2,595	\$0	\$2,595	\$2,581,890	0.0143	0.0143	\$369	\$2,226	\$0	\$2,226
POLICE PENSION	0342	\$3,775	\$0	\$3,775	\$2,581,890	0.0208	0.0208	\$537	\$3,238	\$0	\$3,238
LR &S	0706	\$0	\$0	\$0	\$2,581,890	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$25,047	\$0	\$25,047	\$2,581,890	0.1380	0.1380	\$3,563	\$21,484	\$0	\$21,484
PARK & REC	1301	\$29,530	\$0	\$29,530	\$2,581,890	0.1627	0.1627	\$4,201	\$25,329	\$0	\$25,329
AVIAT/AIRPORT	2102	\$0	\$0	\$0	\$2,581,890	0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne County**

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
BLDG. DEMO.	2202	\$563	\$0	\$563	\$2,581,890	0.0031	0.0031	\$80	\$483	\$0	\$483
CCI	2379	\$0	\$0	\$0	\$2,581,890	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$5,336	\$0	\$5,336	\$2,581,890	0.0294	0.0294	\$759	\$4,577	\$0	\$4,577
		\$200,357	\$0	\$200,357		1.1039	1.1039	\$28,502	\$171,855	\$0	\$171,855
0925 BOSTON CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0954	0.0954	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0954	0.0954	\$0	\$0	\$0	\$0
0926 CAMBRIDGE CITY CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$12,644	\$0	\$12,644	\$127,030	0.9704	0.9704	\$1,233	\$11,411	\$0	\$11,411
LR &S	0706	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$2,929	\$0	\$2,929	\$127,030	0.2248	0.2248	\$286	\$2,643	\$0	\$2,643
CCI	2379	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI(RATE)	2390	\$434	\$0	\$434	\$127,030	0.0333	0.0333	\$42	\$392	\$0	\$392
CCD	2391	\$365	\$0	\$365	\$127,030	0.0280	0.0280	\$36	\$329	\$0	\$329
		\$16,372	\$0	\$16,372		1.2565	1.2565	\$1,597	\$14,775	\$0	\$14,775
0927 CENTERVILLE CIVIL TOWN											
GENERAL	0101	\$12,859	\$0	\$12,859	\$113,140	0.7199	0.7199	\$814	\$12,045	\$0	\$12,045
DEBT SERVICE	0180	\$1,747	\$0	\$1,747	\$113,140	0.0978	0.0978	\$111	\$1,636	\$0	\$1,636
MVH	0708	\$1,922	\$0	\$1,922	\$113,140	0.1076	0.1076	\$122	\$1,800	\$0	\$1,800

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CCI(RATE)	2390	\$714	\$0	\$714	\$113,140	0.0400	0.0400	\$45	\$669	\$0	\$669
CCD	2391	\$409	\$0	\$409	\$113,140	0.0229	0.0229	\$26	\$383	\$0	\$383
		\$17,651	\$0	\$17,651		0.9882	0.9882	\$1,118	\$16,533	\$0	\$16,533
0928 DUBLIN CIVIL TOWN											
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	0.4268	0.4268	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0232	0.0232	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.4500	0.4500	\$0	\$0	\$0	\$0
0929 EAST GERMANTOWN CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.2498	0.2498	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.2498	0.2498	\$0	\$0	\$0	\$0
0930 ECONOMY CIVIL TOWN											
CASINO/RIVERBOA	0005	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
RAINY DAY	0061	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$0	1.0195	1.0195	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		1.0195	1.0195	\$0	\$0	\$0	\$0

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FIT WORKSHEET 2009

County Number: 89
County Name: Wayne County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0931 FOUNTAIN CITY CIVIL TOWN											
GENERAL	0101	\$3,430	\$0	\$3,430	\$37,550	1.0069	1.0069	\$378	\$3,052	\$0	\$3,052
LR &S	0706	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$48	\$0	\$48	\$37,550	0.0141	0.0141	\$5	\$43	\$0	\$43
CCI	2379	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$3,478	\$0	\$3,478		1.0210	1.0210	\$383	\$3,095	\$0	\$3,095
0932 GREENS FORK CIVIL TOWN											
GENERAL	0101	\$3,218	\$0	\$3,218	\$0	1.4715	1.4715	\$0	\$3,218	\$0	\$3,218
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
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$3,218	\$0	\$3,218		1.4715	1.4715	\$0	\$3,218	\$0	\$3,218
0933 HAGERSTOWN CIVIL TOWN											
GENERAL	0101	\$7,172	\$0	\$7,172	\$237,250	0.9348	0.9348	\$2,218	\$4,954	\$0	\$4,954
LR &S	0706	\$0	\$0	\$0	\$237,250	0.0000	0.0000	\$0	\$0	\$0	\$0
MVH	0708	\$982	\$0	\$982	\$237,250	0.1280	0.1280	\$304	\$678	\$0	\$678
PARK & REC	1301	\$887	\$0	\$887	\$237,250	0.1156	0.1156	\$274	\$613	\$0	\$613
AIR BLDG/MAINT	2103	\$127	\$0	\$127	\$237,250	0.0165	0.0165	\$39	\$88	\$0	\$88
CEMETERY	2120	\$230	\$0	\$230	\$237,250	0.0300	0.0300	\$71	\$159	\$0	\$159
CCI(RATE)	2390	\$384	\$0	\$384	\$237,250	0.0500	0.0500	\$119	\$265	\$0	\$265
CUM SEWER	6290	\$698	\$0	\$698	\$237,250	0.0910	0.0910	\$216	\$482	\$0	\$482
		\$10,480	\$0	\$10,480		1.3659	1.3659	\$3,241	\$7,239	\$0	\$7,239

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: 89
County Name: Wayne County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
0934 MILTON CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	1.0189	1.0189	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CUM FIRE SPEC	1191	\$0	\$0	\$0	\$0	0.0161	0.0161	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
CCD	2391	\$0	\$0	\$0	\$0	0.0242	0.0242	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		1.0592	1.0592	\$0	\$0	\$0	\$0
0935 MOUNT AUBURN CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.2378	0.2378	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.2378	0.2378	\$0	\$0	\$0	\$0
0936 SPRING GROVE CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.5266	0.5266	\$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	0.0000	0.0000	\$0	\$0	\$0	\$0
CCI	2379	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.5266	0.5266	\$0	\$0	\$0	\$0
0937 WHITEWATER CIVIL TOWN											
GENERAL	0101	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0
LR &S	0706	\$0	\$0	\$0	\$0	0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
MVH	0708	\$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
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
8305 NETTLE CREEK SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$237,250	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$237,250	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$15,590	\$0	\$15,590	\$237,250	0.4223	0.4223	\$1,002	\$14,588	\$6,343	\$8,245
SCHOOL CPF	1214	\$10,514	\$0	\$10,514	\$237,250	0.2848	0.2848	\$676	\$9,838	\$4,278	\$5,560
TRANSPORTATION	6301	\$7,793	\$0	\$7,793	\$237,250	0.2111	0.2111	\$501	\$7,292	\$3,171	\$4,121
BUS REPLACEMENT	6302	\$1,163	\$0	\$1,163	\$237,250	0.0315	0.0315	\$75	\$1,088	\$473	\$615
		\$35,060	\$0	\$35,060		0.9497	0.9497	\$2,254	\$32,806	\$14,265	\$18,541
8355 WESTERN WAYNE SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$13,951	\$0	\$13,951	\$127,030	0.4089	0.4089	\$519	\$13,432	\$5,457	\$7,975
SCH PENSION DEB	0186	\$1,771	\$0	\$1,771	\$127,030	0.0519	0.0519	\$66	\$1,705	\$693	\$1,012
SCHOOL CPF	1214	\$11,996	\$0	\$11,996	\$127,030	0.3516	0.3516	\$447	\$11,549	\$4,692	\$6,857
TRANSPORTATION	6301	\$5,882	\$0	\$5,882	\$127,030	0.1724	0.1724	\$219	\$5,663	\$2,301	\$3,362
BUS REPLACEMENT	6302	\$2,324	\$0	\$2,324	\$127,030	0.0681	0.0681	\$87	\$2,237	\$909	\$1,328
		\$35,924	\$0	\$35,924		1.0529	1.0529	\$1,338	\$34,586	\$14,052	\$20,534
8360 CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$386,220	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$386,220	0.0000	0.0000	\$0	\$0	\$0	\$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: **89**
County Name: **Wayne 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
DEBT SERVICE	0180	\$11,978	\$1,984	\$9,994	\$386,220	0.5907	0.5907	\$2,281	\$7,713	\$2,634	\$5,079
SCH PENSION DEB	0186	\$1,050	\$174	\$876	\$386,220	0.0518	0.0518	\$200	\$676	\$231	\$445
SCHOOL CPF	1214	\$6,625	\$1,097	\$5,528	\$386,220	0.3267	0.3267	\$1,262	\$4,266	\$1,457	\$2,809
TRANSPORTATION	6301	\$5,988	\$992	\$4,996	\$386,220	0.2953	0.2953	\$1,141	\$3,855	\$1,316	\$2,539
BUS REPLACEMENT	6302	\$1,318	\$218	\$1,100	\$386,220	0.0650	0.0650	\$251	\$849	\$290	\$559
		\$26,959	\$4,465	\$22,494		1.3295	1.3295	\$5,135	\$17,359	\$5,928	\$11,431
8375 NORTHEASTERN WAYNE SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
DEBT SERVICE	0180	\$2,051	\$0	\$2,051	\$37,550	0.3878	0.3878	\$146	\$1,905	\$791	\$1,114
SCH PENSION DEB	0186	\$622	\$0	\$622	\$37,550	0.1176	0.1176	\$44	\$578	\$240	\$338
SCHOOL CPF	1214	\$1,497	\$0	\$1,497	\$37,550	0.2831	0.2831	\$106	\$1,391	\$578	\$813
TRANSPORTATION	6301	\$1,485	\$0	\$1,485	\$37,550	0.2808	0.2808	\$105	\$1,380	\$573	\$807
BUS REPLACEMENT	6302	\$0	\$0	\$0	\$37,550	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$5,655	\$0	\$5,655		1.0693	1.0693	\$401	\$5,254	\$2,182	\$3,072
8385 RICHMOND COMMUNITY SCHOOL CORPORATION											
PRE-SCH SPEC ED	0060	\$0	\$0	\$0	\$2,581,890	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$8,544	\$0	\$8,544	\$2,581,890	0.0149	0.0149	\$385	\$8,159	\$4,838	\$3,321
DEBT SERVICE	0180	\$44,098	\$0	\$44,098	\$2,581,890	0.0769	0.0769	\$1,985	\$42,113	\$24,971	\$17,142
SCH PENSION DEB	0186	\$58,262	\$0	\$58,262	\$2,581,890	0.1016	0.1016	\$2,623	\$55,639	\$32,991	\$22,648
SCHOOL CPF	1214	\$139,118	\$0	\$139,118	\$2,581,890	0.2426	0.2426	\$6,264	\$132,854	\$78,776	\$54,078
TRANSPORTATION	6301	\$81,544	\$0	\$81,544	\$2,581,890	0.1422	0.1422	\$3,671	\$77,873	\$46,175	\$31,698
BUS REPLACEMENT	6302	\$7,512	\$0	\$7,512	\$2,581,890	0.0131	0.0131	\$338	\$7,174	\$4,254	\$2,920

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 89
County Name: Wayne County

Unit Name	Fund Code	1989 Bank Tax	1989 PCA 1999 Welfare Adjustment	1989 Net Bank Tax	2009 Bank Assessed Value	2009 Effective Tax Rate	2009 Actual Tax Rate	2009 Bank Property Tax	2009 FIT Guarantee	State Welfare/School Funds Allocation	FIT Distribution
		\$339,078	\$0	\$339,078		0.5913	0.5913	\$15,266	\$323,812	\$192,005	\$131,807
0238	CAMBRIDGE CITY PUBLIC LIBRARY										
GENERAL	0101	\$1,676	\$0	\$1,676	\$127,030	0.0785	0.0785	\$100	\$1,576	\$0	\$1,576
LIBRARY CPF	1220	\$0	\$0	\$0	\$127,030	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,676	\$0	\$1,676		0.0785	0.0785	\$100	\$1,576	\$0	\$1,576
0239	CENTERVILLE PUBLIC LIBRARY										
GENERAL	0101	\$600	\$86	\$514	\$386,220	0.0737	0.0737	\$285	\$229	\$0	\$229
DEBT SERVICE	0180	\$600	\$86	\$514	\$386,220	0.0737	0.0737	\$285	\$229	\$0	\$229
LIBRARY CPF	1220	\$79	\$11	\$68	\$386,220	0.0097	0.0097	\$37	\$31	\$0	\$31
		\$1,279	\$183	\$1,096		0.1571	0.1571	\$607	\$489	\$0	\$489
0240	DUBLIN PUBLIC LIBRARY										
GENERAL	0101	\$0	\$0	\$0	\$0	0.1623	0.1623	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.1623	0.1623	\$0	\$0	\$0	\$0
0241	HAGERSTOWN PUBLIC LIBRARY										
RAINY DAY	0061	\$0	\$0	\$0	\$237,250	0.0000	0.0000	\$0	\$0	\$0	\$0
GENERAL	0101	\$1,978	\$0	\$1,978	\$237,250	0.1734	0.1734	\$411	\$1,567	\$0	\$1,567
LIRF	2011	\$0	\$0	\$0	\$237,250	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$1,978	\$0	\$1,978		0.1734	0.1734	\$411	\$1,567	\$0	\$1,567
0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY										
GENERAL	0101	\$20,192	\$0	\$20,192	\$2,581,890	0.0735	0.0735	\$1,898	\$18,294	\$0	\$18,294
LIBRARY CPF	1220	\$2,885	\$0	\$2,885	\$2,581,890	0.0105	0.0105	\$271	\$2,614	\$0	\$2,614
		\$23,077	\$0	\$23,077		0.0840	0.0840	\$2,169	\$20,908	\$0	\$20,908
0243	WAYNE COUNTY CONTRACTUAL LIBRARY										
GENERAL	0101	\$300	\$0	\$300	\$37,550	0.0207	0.0207	\$8	\$292	\$0	\$292
		\$300	\$0	\$300		0.0207	0.0207	\$8	\$292	\$0	\$292

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
FIT WORKSHEET 2009

County Number: 89
County Name: Wayne 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>2009 Bank Assessed Value</u>	<u>2009 Effective Tax Rate</u>	<u>2009 Actual Tax Rate</u>	<u>2009 Bank Property Tax</u>	<u>2009 FIT Guarantee</u>	<u>State Welfare/School Funds Allocation</u>	<u>FIT Distribution</u>
0909 RICHMOND SANITARY											
SP SAN GEN	8201	\$71,346	\$0	\$71,346	\$2,854,970	0.3690	0.3690	\$10,535	\$60,811	\$0	\$60,811
		\$71,346	\$0	\$71,346		0.3690	0.3690	\$10,535	\$60,811	\$0	\$60,811
1074 W. U. R. SOLID WASTE MANAGEMENT DISTRICT											
SP SOL WASTE MA	8210	\$0	\$0	\$0	\$3,369,940	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
0090 RICHMOND REDEVELOPMENT COMMISSION											
TIR	8403	\$0	\$0	\$0	\$2,581,890	0.0000	0.0000	\$0	\$0	\$0	\$0
		\$0	\$0	\$0		0.0000	0.0000	\$0	\$0	\$0	\$0
County Totals:									\$252,395	\$622,547	