

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 03 Bartholomew

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 BARTHOLOMEW COUNTY	19,557	5,134	0	14,423
0001 CLAY TOWNSHIP Civil	0	0	0	0
0001 CLAY TOWNSHIP Fire	0	0	0	0
0002 CLIFTY TOWNSHIP Civil	0	0	0	0
0002 CLIFTY TOWNSHIP Fire	0	0	0	0
0003 COLUMBUS TOWNSHIP Civil	0	0	0	0
0003 COLUMBUS TOWNSHIP Fire	0	0	0	0
0004 FLATROCK TOWNSHIP Civil	0	0	0	0
0004 FLATROCK TOWNSHIP Fire	0	0	0	0
0005 GERMAN TOWNSHIP Civil	5	0	0	5
0005 GERMAN TOWNSHIP Fire	0	0	0	0
0006 HARRISON TOWNSHIP Civil	0	0	0	0
0006 HARRISON TOWNSHIP Fire	0	0	0	0
0007 HAWCREEK TOWNSHIP Civil	160	0	0	160
0007 HAWCREEK TOWNSHIP Fire	0	0	0	0
0008 JACKSON TOWNSHIP Civil	0	0	0	0
0008 JACKSON TOWNSHIP Fire	0	0	0	0
0009 OHIO TOWNSHIP Civil	0	0	0	0
0009 OHIO TOWNSHIP Fire	0	0	0	0
0010 ROCKCREEK TOWNSHIP Civil	0	0	0	0
0010 ROCKCREEK TOWNSHIP Fire	0	0	0	0
0011 SANDCREEK TOWNSHIP Civil	0	0	0	0
0011 SANDCREEK TOWNSHIP Fire	0	0	0	0
0012 WAYNE TOWNSHIP Civil	0	0	0	0
0012 WAYNE TOWNSHIP Fire	0	0	0	0

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Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 03 Bartholomew

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0200 COLUMBUS CIVIL CITY	31,119	0	0	31,119
0525 CLIFFORD CIVIL TOWN	0	0	0	0
0526 ELIZABETHTOWN CIVIL TOWN	0	0	0	0
0527 HARTSVILLE CIVIL TOWN	0	0	0	0
0528 HOPE CIVIL TOWN	2,054	0	0	2,054
0529 JONESVILLE CIVIL TOWN	0	0	0	0
0703 EDINBURGH CIVIL TOWN	0	0	0	0
0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	98,212	0	44,883	53,329
0370 FLATROCK-HAWCREEK SCHOOL CORPORATION	5,656	0	2,379	3,277
4215 EDINBURGH COMMUNITY SCHOOL CORPORATION	0	0	0	0
0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY	3,326	0	0	3,326
0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0	0	0	0
1039 BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	0	0	0	0
TOTALS		\$5,134	\$47,262	\$107,693

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$69,152

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 10,862,810

Certified Net Assessed Value (NAV) 3,762,257,000

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.29%

Times: Certified Levy 16,576,505

Levy Attributable to Bank Personal Property AV 48,072

Less: The amount that would have been received but for the repeal of IC 12-19-3 and IC 12-19-4

Sum of 1999 Certified Levy for County Welfare Fund and
1999 Certified Levy for County Welfare Administration Fund 525,021

Times: Bank Ratio 0.29%

Welfare Levy Attributable to Bank PP: 1,523

Guaranteed Distribution \$19,557

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 5,134

FINAL DISTRIBUTION **\$14,423**

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0000 BARTHOLOMEW COUNTY

IC 6-5.5-8-2(b)(1) State Welfare Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 1997, 1998 and 1999, county welfare fund and county welfare administration fund appropriations divided by total appropriations for all taxing units in county

<u>Year</u>	<u>Welfare Appropriations</u>	<u>Total Appropriations</u>	<u>Factor</u>
1997	363,682	130,089,420	0.0028
1998	196,200	140,024,169	0.0014
1999	196,200	143,295,554	<u>0.0014</u>

STEP TWO: Sum of Factors from STEP ONE 0.0056

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0019

STEP FOUR: Determine Guaranteed Distribution 19,557

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$37

STEP SIX: For 2006, 2007 and 2008, the tax rate imposed for the county medial assistance to wards fund, family and children's fund, children's psychiatric residential treatment services fund, county hospital care for the indigent fund, and children with special health care needs county fund, plus, in the case of Marion County, the tax rate imposed by the health and hospital corporation that was necessary to raise \$35 million from all taxing districts in the county; divided by the aggregate tax rate imposed by the county unit in the year plus, in the case of Marion County, the aggregate tax rate imposed by the health and hospital corporation in the year.

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.1055	0.4203	0.2510
2007	0.1454	0.4762	0.3053
2008	0.0933	0.4136	<u>0.2256</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.7819

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.2606

STEP NINE: Determine Guaranteed Distribution 19,557

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,097

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$5,134

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0001 CLAY TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 108,109,480

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 21,189

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 87,261,130

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 50,175

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0002 CLIFTY TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	46,476,690	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	25,144	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	46,476,690	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	5,484	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0003 COLUMBUS TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,479

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 10,097,090

Certified Net Assessed Value (NAV) 2,186,771,560

Bank Personal Property AV as Percent of NAV 0.46%

Times: Certified Levy 636,351

Levy Attributable to Bank Personal Property AV 2,927

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 163,661,940

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 198,686

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0004 FLATROCK TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 63,834,910

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 16,916

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 59,833,770

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 33,686

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0005 GERMAN TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$63

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	288,620
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Certified Net Assessed Value (NAV)	278,456,830
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Bank Personal Property AV as Percent of NAV	0.10%
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Times: Certified Levy	58,476
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Levy Attributable to Bank Personal Property AV	58
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Guaranteed Distribution	5
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Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	288,620
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Certified Net Assessed Value (NAV)	238,353,320
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Bank Personal Property AV as Percent of NAV	0.12%
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Times: Certified Levy	72,459
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Levy Attributable to Bank Personal Property AV	87
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Guaranteed Distribution	0
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NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0006 HARRISON TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 269,141,640

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 53,829

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 216,565,340

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 147,914

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 03 Bartholomew
 Unit: 0007 HAWCREEK TOWNSHIP
 Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$186	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	71,120	
Certified Net Assessed Value (NAV)	<u>111,259,090</u>	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	<u>43,279</u>	
Levy Attributable to Bank Personal Property AV		<u>26</u>
Guaranteed Distribution		<u>\$160</u>

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$0	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>68,849,540</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>69,951</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0008 JACKSON TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 35,340,030

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 10,460

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 35,340,030

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 38,768

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
County: 03 Bartholomew
Unit: 0009 OHIO TOWNSHIP
Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 132,016,100

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 54,787

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 132,016,100

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 24,951

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0010 ROCKCREEK TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 60,768,680

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 11,242

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 60,768,680

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,623

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0011 SANDCREEK TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	75,506,220	
	0.00%	
Bank Personal Property AV as Percent of NAV	18,046	
Times: Certified Levy	0	
Levy Attributable to Bank Personal Property AV	0	

Guaranteed Distribution \$0

Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	69,293,700	
	0.00%	
Bank Personal Property AV as Percent of NAV	10,948	
Times: Certified Levy	0	
Levy Attributable to Bank Personal Property AV	0	

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0012 WAYNE TOWNSHIP

Levy Type: Civil

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	405,980
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Certified Net Assessed Value (NAV)	394,575,770
	394,575,770

Bank Personal Property AV as Percent of NAV	0.10%
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Times: Certified Levy	114,730
	114,730

Levy Attributable to Bank Personal Property AV	115
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Guaranteed Distribution	\$0
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Levy Type: Fire

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0
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Certified Net Assessed Value (NAV)	103,219,460
	103,219,460

Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	40,152
	40,152

Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	\$0
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0200 COLUMBUS CIVIL CITY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$140,940

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 10,503,070

Certified Net Assessed Value (NAV) 2,385,021,380

Bank Personal Property AV as Percent of NAV 0.44%

Times: Certified Levy 24,959,250

Levy Attributable to Bank Personal Property AV 109,821

Guaranteed Distribution \$31,119

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0525 CLIFFORD CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 3,594,580

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 10,999

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0526 ELIZABETHTOWN CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 6,212,520

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 8,710

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0527 HARTSVILLE CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 5,120,700

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 18,358

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0528 HOPE CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,540

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 71,120

Certified Net Assessed Value (NAV) 37,288,850

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 255,578

Levy Attributable to Bank Personal Property AV 486

Guaranteed Distribution \$2,054

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0529 JONESVILLE CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 3,275,760

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 6,869

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0703 EDINBURGH CIVIL TOWN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 40,103,510

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 972,029

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0365 BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$194,582

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	10,791,690	
Certified Net Assessed Value (NAV)	<u>3,582,004,800</u>	
Bank Personal Property AV as Percent of NAV	0.30%	
Times: Certified Levy	<u>32,123,420</u>	
Levy Attributable to Bank Personal Property AV		<u>96,370</u>

Guaranteed Distribution \$98,212

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 44,883

FINAL DISTRIBUTION **\$53,329**

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under IC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporation in the year.

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6807	1.3766	0.4945
2007	0.5478	1.3135	0.4171
2008	0.5848	1.2727	<u>0.4595</u>

STEP TWO: Sum of Factors from STEP ONE 1.3711

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4570

STEP FOUR: Determine Guaranteed Distribution 98,212

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$44,883

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0370 FLATROCK-HAWCREEK SCHOOL CORPORATION

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,774

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	71,120	
Certified Net Assessed Value (NAV)	<u>175,094,000</u>	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	<u>2,796,075</u>	
Levy Attributable to Bank Personal Property AV		<u>1,118</u>

Guaranteed Distribution \$5,656

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,379

FINAL DISTRIBUTION **\$3,277**

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under IC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporation in the year.

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6246	1.7651	0.3539
2007	0.5166	1.1692	0.4418
2008	0.5750	1.2331	<u>0.4663</u>

STEP TWO: Sum of Factors from STEP ONE 1.2620

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4207

STEP FOUR: Determine Guaranteed Distribution 5,656

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,379

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 4215 EDINBURGH COMMUNITY SCHOOL CORPORATION

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	5,158,200	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	60,685	
Levy Attributable to Bank Personal Property AV	0	

Guaranteed Distribution \$0

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 0

FINAL DISTRIBUTION **\$0**

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under IC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporation in the year.

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.8091	1.6224	0.4987
2007	0.8316	1.6960	0.4903
2008	0.8268	1.7355	0.4764

STEP TWO: Sum of Factors from STEP ONE 1.4654

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3	
Average Factor	0.4885	

STEP FOUR: Determine Guaranteed Distribution 0

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0006 BARTHOLOMEW COUNTY PUBLIC LIBRARY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$9,587

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 10,862,810

Certified Net Assessed Value (NAV) 3,722,153,490

Bank Personal Property AV as Percent of NAV 0.29%

Times: Certified Levy 2,158,849

Levy Attributable to Bank Personal Property AV 6,261

Guaranteed Distribution \$3,326

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 0111 EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 40,103,510

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 79,645

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 03 Bartholomew

Unit: 1039 BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN

IC 6-5.5-8-2(c): Guaranteed Distribution Calculation

Greater of zero (0) or an amount equal to:

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$0

Less: The amount to be received from property taxes attributable to personal property of banks

Certified Bank Personal Property Assessed Value (AV) 10,862,810

Certified Net Assessed Value (NAV) 3,762,257,000

Bank Personal Property AV as Percent of NAV 0.29%

Times: Certified Levy 1,294,216

Levy Attributable to Bank Personal Property AV 3,753

Guaranteed Distribution \$0

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.