

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 15 Dearborn

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 DEARBORN COUNTY	38,223	8,806	0	29,417
0001 CAESAR CREEK TOWNSHIP	0	0	0	0
0001 CAESAR CREEK TOWNSHIP	0	0	0	0
0002 CENTER TOWNSHIP	598	0	0	598
0002 CENTER TOWNSHIP	0	0	0	0
0003 CLAY TOWNSHIP	0	0	0	0
0003 CLAY TOWNSHIP	0	0	0	0
0004 HARRISON TOWNSHIP	0	0	0	0
0004 HARRISON TOWNSHIP	0	0	0	0
0005 HOGAN TOWNSHIP	0	0	0	0
0005 HOGAN TOWNSHIP	0	0	0	0
0006 JACKSON TOWNSHIP	0	0	0	0
0006 JACKSON TOWNSHIP	0	0	0	0
0007 KELSO TOWNSHIP	0	0	0	0
0007 KELSO TOWNSHIP	0	0	0	0
0008 LAWRENCEBURG TOWNSHIP	486	0	0	486
0008 LAWRENCEBURG TOWNSHIP	0	0	0	0
0009 LOGAN TOWNSHIP	0	0	0	0
0009 LOGAN TOWNSHIP	0	0	0	0
0010 MANCHESTER TOWNSHIP	0	0	0	0
0010 MANCHESTER TOWNSHIP	0	0	0	0
0011 MILLER TOWNSHIP	0	0	0	0
0011 MILLER TOWNSHIP	0	0	0	0
0012 SPARTA TOWNSHIP	205	0	0	205
0012 SPARTA TOWNSHIP	0	0	0	0

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Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 15 Dearborn

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0013 WASHINGTON TOWNSHIP Civil	0	0	0	0
0013 WASHINGTON TOWNSHIP Fire	0	0	0	0
0014 YORK TOWNSHIP Civil	0	0	0	0
0014 YORK TOWNSHIP Fire	0	0	0	0
0439 LAWRENCEBURG CIVIL CITY	17,834	0	0	17,834
0442 AURORA CIVIL CITY	25,276	0	0	25,276
0575 DILLSBORO CIVIL TOWN	5,234	0	0	5,234
0576 GREENDALE CIVIL TOWN	1,984	0	0	1,984
0577 MOORES HILL CIVIL TOWN	2,591	0	0	2,591
0578 ST. LEON CIVIL TOWN	0	0	0	0
0579 WEST HARRISON CIVIL TOWN	0	0	0	0
1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0	0	0	0
1600 SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	54,090	0	22,442	31,648
1620 LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	74,229	0	50,839	23,390
0033 AURORA PUBLIC LIBRARY	3,659	0	0	3,659
0034 LAWRENCEBURG PUBLIC LIBRARY	1,859	0	0	1,859
1036 DEARBORN COUNTY SOLID WASTE	0	0	0	0
0006 LAWRENCEBURG CONSERVANCY DISTRICT	0	0	0	0
0013 GREENDALE REDEVELOPMENT COMMISSION	0	0	0	0
TOTALS		\$8,806	\$73,281	\$144,181

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 15 Dearborn

Unit: 0000 DEARBORN 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 \$47,257

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

Certified Bank Personal Property Assessed Value (AV) 2,272,290

Certified Net Assessed Value (NAV) 2,332,311,076

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.10%

Times: Certified Levy 8,718,180

Levy Attributable to Bank Personal Property AV 8,718

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 315,876

Times: Bank Ratio 0.10%

Welfare Levy Attributable to Bank PP: 316

Guaranteed Distribution \$38,223

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 8,807

FINAL DISTRIBUTION **\$29,416**

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: 15 Dearborn

Unit: 0000 DEARBORN 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	241,986	72,977,295	0.0033
1998	164,000	71,663,586	0.0023
1999	195,200	81,217,777	<u>0.0024</u>

STEP TWO: Sum of Factors from STEP ONE 0.0080

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0027

STEP FOUR: Determine Guaranteed Distribution 38,223

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$103

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	0.0662	0.3961	0.1671
2007	0.0685	0.3702	0.1850
2008	0.1407	0.4252	<u>0.3309</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.6830

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.2277

STEP NINE: Determine Guaranteed Distribution 38,223

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 8,703

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$8,807

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 15 Dearborn

Unit: 0001 CAESAR CREEK 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	
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Certified Net Assessed Value (NAV)	12,502,737	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	7,477	

Levy Attributable to Bank Personal Property AV		0
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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	
--	---	--

Certified Net Assessed Value (NAV)	12,502,737	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	1,975	

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: 15 Dearborn

Unit: 0002 CENTER 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 \$621

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

Certified Bank Personal Property Assessed Value (AV) 194,040

Certified Net Assessed Value (NAV) 178,489,057

Bank Personal Property AV as Percent of NAV 0.11%

Times: Certified Levy 21,240

Levy Attributable to Bank Personal Property AV 23

Guaranteed Distribution \$598

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) 54,708,652

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 14,717

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 15 Dearborn

Unit: 0003 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)	101,940
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Certified Net Assessed Value (NAV)	94,972,313
	94,972,313

Bank Personal Property AV as Percent of NAV	0.11%
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Times: Certified Levy	14,436
	14,436

Levy Attributable to Bank Personal Property AV	16
	16

Guaranteed Distribution	\$0
	\$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
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Certified Net Assessed Value (NAV)	60,100,892
	60,100,892

Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	43,874
	43,874

Levy Attributable to Bank Personal Property AV	0
	0

Guaranteed Distribution	\$0
	\$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: 15 Dearborn

Unit: 0004 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)	565,690
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Certified Net Assessed Value (NAV)	157,206,414
	157,206,414

Bank Personal Property AV as Percent of NAV	0.36%
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Times: Certified Levy	25,310
	25,310

Levy Attributable to Bank Personal Property AV	91
	91

Guaranteed Distribution	\$0
	\$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)	129,020
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Certified Net Assessed Value (NAV)	144,257,831
	144,257,831

Bank Personal Property AV as Percent of NAV	0.09%
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Times: Certified Levy	41,835
	41,835

Levy Attributable to Bank Personal Property AV	38
	38

Guaranteed Distribution	\$0
	\$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 15 Dearborn

Unit: 0005 HOGAN 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) 39,791,373

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,877

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) 39,791,373

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 18,980

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: 15 Dearborn
Unit: 0006 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) 75,385,677

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 7,086

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) 75,385,677

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,379

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: 15 Dearborn

Unit: 0007 KELSO 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)	196,270	
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Certified Net Assessed Value (NAV)	99,912,617	
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Bank Personal Property AV as Percent of NAV	0.20%	
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Times: Certified Levy	6,794	
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Levy Attributable to Bank Personal Property AV		14
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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)	147,380	
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Certified Net Assessed Value (NAV)	68,934,939	
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Bank Personal Property AV as Percent of NAV	0.21%	
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Times: Certified Levy	9,168	
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Levy Attributable to Bank Personal Property AV		19
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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: 15 Dearborn
 Unit: 0008 LAWRENCEBURG 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		\$540
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	1,188,440	
Certified Net Assessed Value (NAV)	815,311,828	
Bank Personal Property AV as Percent of NAV	0.15%	
Times: Certified Levy	35,874	
Levy Attributable to Bank Personal Property AV		54
Guaranteed Distribution		\$486

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)	72,170	
Certified Net Assessed Value (NAV)	74,982,955	
Bank Personal Property AV as Percent of NAV	0.10%	
Times: Certified Levy	27,744	
Levy Attributable to Bank Personal Property AV		28
Guaranteed Distribution		\$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
 County: 15 Dearborn
 Unit: 0009 LOGAN 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)	<u>133,491,057</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>6,941</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</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>133,491,057</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>60,605</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</u>

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: 15 Dearborn

Unit: 0010 MANCHESTER 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) 113,308,803

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 24,928

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) 113,308,803

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 96,879

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: 15 Dearborn
 Unit: 0011 MILLER 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)	<u>424,661,266</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>4,671</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</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>424,661,266</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>134,193</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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: 15 Dearborn
 Unit: 0012 SPARTA 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	\$210	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	25,910	
Certified Net Assessed Value (NAV)	<u>77,410,431</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>15,018</u>	
Levy Attributable to Bank Personal Property AV		<u>5</u>
Guaranteed Distribution		<u>\$205</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>66,796,923</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>25,851</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 15 Dearborn

Unit: 0013 WASHINGTON 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)	64,643,019	
	0.00%	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	17,518	
	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)	64,643,019	
	0.00%	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	20,039	
	0	
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: 15 Dearborn

Unit: 0014 YORK 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)	45,224,484	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	5,562	

Levy Attributable to Bank Personal Property AV		0
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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)	45,224,484	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	17,231	

Levy Attributable to Bank Personal Property AV		0
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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: 15 Dearborn

Unit: 0439 LAWRENCEBURG 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 \$26,311

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

Certified Bank Personal Property Assessed Value (AV) 894,390

Certified Net Assessed Value (NAV) 535,500,787

Bank Personal Property AV as Percent of NAV 0.17%

Times: Certified Levy 4,986,583

Levy Attributable to Bank Personal Property AV 8,477

Guaranteed Distribution \$17,834

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: 15 Dearborn

Unit: 0442 AURORA 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 \$27,924

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

Certified Bank Personal Property Assessed Value (AV) 324,390

Certified Net Assessed Value (NAV) 140,774,271

Bank Personal Property AV as Percent of NAV 0.23%

Times: Certified Levy 1,151,112

Levy Attributable to Bank Personal Property AV 2,648

Guaranteed Distribution \$25,276

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: 15 Dearborn

Unit: 0575 DILLSBORO 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 \$5,736

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

Certified Bank Personal Property Assessed Value (AV) 101,940

Certified Net Assessed Value (NAV) 34,871,421

Bank Personal Property AV as Percent of NAV 0.29%

Times: Certified Levy 172,962

Levy Attributable to Bank Personal Property AV 502

Guaranteed Distribution \$5,234

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: 15 Dearborn

Unit: 0576 GREENDALE 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 \$3,015

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

Certified Bank Personal Property Assessed Value (AV) 91,530

Certified Net Assessed Value (NAV) 187,834,220

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 2,061,480

Levy Attributable to Bank Personal Property AV 1,031

Guaranteed Distribution \$1,984

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: 15 Dearborn

Unit: 0577 MOORES HILL 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 \$2,685

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

Certified Bank Personal Property Assessed Value (AV) 25,910

Certified Net Assessed Value (NAV) 10,613,508

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 39,334

Levy Attributable to Bank Personal Property AV 94

Guaranteed Distribution \$2,591

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: 15 Dearborn

Unit: 0578 ST. LEON 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) 48,890

Certified Net Assessed Value (NAV) 30,977,678

Bank Personal Property AV as Percent of NAV 0.16%

Times: Certified Levy 1,580

Levy Attributable to Bank Personal Property AV 3

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: 15 Dearborn

Unit: 0579 WEST HARRISON 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) 436,670

Certified Net Assessed Value (NAV) 12,948,583

Bank Personal Property AV as Percent of NAV 3.37%

Times: Certified Levy 84,800

Levy Attributable to Bank Personal Property AV 2,858

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: 15 Dearborn

Unit: 1560 SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA

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)	761,960	
Certified Net Assessed Value (NAV)	<u>935,881,515</u>	
Bank Personal Property AV as Percent of NAV	0.08%	
Times: Certified Levy	<u>11,233,385</u>	
Levy Attributable to Bank Personal Property AV		<u>8,987</u>

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	0.6632	1.7156	0.3866
2007	0.5542	1.4828	0.3738
2008	0.5006	1.3331	<u>0.3755</u>

STEP TWO: Sum of Factors from STEP ONE 1.1359

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3786

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: 15 Dearborn

Unit: 1600 SOUTH DEARBORN COMMUNITY 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 \$58,178

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

Certified Bank Personal Property Assessed Value (AV)	321,890	
Certified Net Assessed Value (NAV)	581,117,733	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	6,813,024	
Levy Attributable to Bank Personal Property AV		4,088

Guaranteed Distribution \$54,090

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 22,442

FINAL DISTRIBUTION **\$31,648**

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	0.6546	1.5280	0.4284
2007	0.5647	1.2465	0.4530
2008	0.5412	1.4897	0.3633

STEP TWO: Sum of Factors from STEP ONE 1.2447

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3	
Average Factor		0.4149

STEP FOUR: Determine Guaranteed Distribution 54,090

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$22,442

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: 15 Dearborn

Unit: 1620 LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO

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 \$80,969

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

Certified Bank Personal Property Assessed Value (AV)	1,188,440	
Certified Net Assessed Value (NAV)	<u>815,311,828</u>	
Bank Personal Property AV as Percent of NAV	0.15%	
Times: Certified Levy	<u>4,493,184</u>	
Levy Attributable to Bank Personal Property AV		<u>6,740</u>

Guaranteed Distribution \$74,229

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 50,839

FINAL DISTRIBUTION **\$23,390**

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	0.9028	1.3669	0.6605
2007	0.9302	1.4510	0.6411
2008	0.8867	1.1776	<u>0.7530</u>

STEP TWO: Sum of Factors from STEP ONE 2.0546

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.6849

STEP FOUR: Determine Guaranteed Distribution 74,229

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$50,839

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: 15 Dearborn

Unit: 0033 AURORA 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 \$4,134

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

Certified Bank Personal Property Assessed Value (AV) 321,890

Certified Net Assessed Value (NAV) 581,117,733

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 790,901

Levy Attributable to Bank Personal Property AV 475

Guaranteed Distribution \$3,659

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: 15 Dearborn

Unit: 0034 LAWRENCEBURG 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 \$3,013

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

Certified Bank Personal Property Assessed Value (AV) 1,950,400

Certified Net Assessed Value (NAV) 1,751,193,343

Bank Personal Property AV as Percent of NAV 0.11%

Times: Certified Levy 1,048,965

Levy Attributable to Bank Personal Property AV 1,154

Guaranteed Distribution \$1,859

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: 15 Dearborn

Unit: 1036 DEARBORN COUNTY SOLID WASTE

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) 2,272,290

Certified Net Assessed Value (NAV) 2,332,311,076

Bank Personal Property AV as Percent of NAV 0.10%

Times: Certified Levy 599,404

Levy Attributable to Bank Personal Property AV 599

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: 15 Dearborn

Unit: 0006 LAWRENCEBURG CONSERVANCY DISTRICT

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) 0

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 0

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: 15 Dearborn

Unit: 0013 GREENDALE REDEVELOPMENT COMMISSION

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) 91,530

Certified Net Assessed Value (NAV) 187,834,220

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 0

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.