

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 18 Delaware

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 DELAWARE COUNTY	184,987	70,258	0	114,729
0001 CENTER TOWNSHIP	24,485	0	0	24,485
0001 CENTER TOWNSHIP	0	0	0	0
0002 DELAWARE TOWNSHIP	186	0	0	186
0002 DELAWARE TOWNSHIP	0	0	0	0
0003 HAMILTON TOWNSHIP	0	0	0	0
0003 HAMILTON TOWNSHIP	0	0	0	0
0004 HARRISON TOWNSHIP	282	0	0	282
0004 HARRISON TOWNSHIP	0	0	0	0
0005 LIBERTY TOWNSHIP	0	0	0	0
0005 LIBERTY TOWNSHIP	0	0	0	0
0006 MONROE TOWNSHIP	0	0	0	0
0006 MONROE TOWNSHIP	0	0	0	0
0007 MT. PLEASANT TOWNSHIP	1	0	0	1
0007 MT. PLEASANT TOWNSHIP	0	0	0	0
0008 NILES TOWNSHIP	0	0	0	0
0008 NILES TOWNSHIP	0	0	0	0
0009 PERRY TOWNSHIP	0	0	0	0
0009 PERRY TOWNSHIP	0	0	0	0
0010 SALEM TOWNSHIP	0	0	0	0
0010 SALEM TOWNSHIP	0	0	0	0
0011 UNION TOWNSHIP	119	0	0	119
0011 UNION TOWNSHIP	0	0	0	0
0012 WASHINGTON TOWNSHIP	193	0	0	193
0012 WASHINGTON TOWNSHIP	0	0	0	0

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 18 Delaware

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0107 MUNCIE CIVIL CITY	281,189	0	0	281,189
0591 ALBANY CIVIL TOWN	3,365	0	0	3,365
0592 EATON CIVIL TOWN	4,779	0	0	4,779
0593 GASTON CIVIL TOWN	4,298	0	0	4,298
0594 SELMA CIVIL TOWN	0	0	0	0
0595 YORKTOWN CIVIL TOWN	3,093	0	0	3,093
0746 CHESTERFIELD CIVIL TOWN	0	0	0	0
0963 DALEVILLE CIVIL TOWN	0	0	0	0
1875 DELAWARE COMMUNITY SCHOOL CORPORATION	22,506	0	9,353	13,153
1885 WES-DEL COMMUNITY SCHOOL CORP	11,734	0	5,827	5,907
1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP	0	0	0	0
1900 COWAN COMMUNITY SCHOOL CORPORATION	0	0	0	0
1910 YORKTOWN COMMUNITY SCHOOLS	10,906	0	5,031	5,875
1940 DALEVILLE COMMUNITY SCHOOLS	0	0	0	0
1970 MUNCIE COMMUNITY SCHOOL CORPORATION	341,128	0	167,153	173,975
0040 MUNCIE PUBLIC LIBRARY	33,886	0	0	33,886
0041 YORKTOWN - MT PLEASANT LIBRARY	0	0	0	0
0806 MUNCIE SANITARY	92,867	0	0	92,867
0935 MUNCIE PUBLIC TRANSPORTATION	28,946	0	0	28,946
0956 DELAWARE AIRPORT	3,359	0	0	3,359
1034 EAST CENTRAL INDIANA SOLID WASTE	0	0	0	0
0009 DELAWARE COUNTY REDEVELOPMENT	0	0	0	0
0010 TOWN OF YORKTOWN REDEVELOPMENT	0	0	0	0
0015 MUNCIE REDEVELOPMENT COMMISSION	0	0	0	0
<b>TOTALS</b>		<b>\$70,258</b>	<b>\$187,364</b>	<b>\$794,687</b>

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Financial Institutions Tax Calculation

Year: 2011

County: 18 Delaware

Unit: 0000 DELAWARE 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 \$221,991

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

Certified Bank Personal Property Assessed Value (AV) 5,396,710

Certified Net Assessed Value (NAV) 3,214,495,132

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.17%

Times: Certified Levy 21,244,598

Levy Attributable to Bank Personal Property AV 36,116

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 522,085

Times: Bank Ratio 0.17%

Welfare Levy Attributable to Bank PP: 888

Guaranteed Distribution \$184,987

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 70,258

**FINAL DISTRIBUTION** **\$114,729**

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: 18 Delaware

Unit: 0000 DELAWARE 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	1,029,531	198,498,833	0.0052
1998	780,800	190,726,696	0.0041
1999	682,900	209,371,514	<u>0.0033</u>

STEP TWO: Sum of Factors from STEP ONE 0.0126

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0042

STEP FOUR: Determine Guaranteed Distribution 184,987

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$777

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	0.2779	0.7914	0.3511
2007	0.2533	0.7585	0.3339
2008	0.3948	0.8934	<u>0.4419</u>

STEP SEVEN: Sum of Factors from STEP SIX 1.1269

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.3756

STEP NINE: Determine Guaranteed Distribution 184,987

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 69,481

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$70,258

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: 18 Delaware

Unit: 0001 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 \$28,533

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

Certified Bank Personal Property Assessed Value (AV) 3,042,420

Certified Net Assessed Value (NAV) 1,637,669,385

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 2,130,608

Levy Attributable to Bank Personal Property AV 4,048

Guaranteed Distribution \$24,485

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) 110,414,329

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 439,229

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: 18 Delaware

Unit: 0002 DELAWARE 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 \$205

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

Certified Bank Personal Property Assessed Value (AV) 84,570

Certified Net Assessed Value (NAV) 107,612,772

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 24,321

Levy Attributable to Bank Personal Property AV 19

Guaranteed Distribution \$186

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) 71,956,873

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 28,782

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: 18 Delaware

Unit: 0003 HAMILTON 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)	1,530
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Certified Net Assessed Value (NAV)	215,186,761
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	18,291
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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)	1,530
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Certified Net Assessed Value (NAV)	200,159,842
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	135,708
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution		\$0
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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 18 Delaware  
 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		\$282
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	4,910	
Certified Net Assessed Value (NAV)	170,158,215	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	32,500	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$282

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)	4,910	
Certified Net Assessed Value (NAV)	162,972,259	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	46,611	
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: 18 Delaware  
 Unit: 0005 LIBERTY 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>119,479,366</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>27,003</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>102,054,871</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>87,666</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: 18 Delaware

Unit: 0006 MONROE 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) 1,210

Certified Net Assessed Value (NAV) 111,235,873

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 37,931

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) 1,210

Certified Net Assessed Value (NAV) 111,235,873

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 120,468

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: 18 Delaware  
 Unit: 0007 MT. PLEASANT 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	\$95	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	289,080	
Certified Net Assessed Value (NAV)	<u>432,966,472</u>	
Bank Personal Property AV as Percent of NAV	0.07%	
Times: Certified Levy	<u>134,652</u>	
Levy Attributable to Bank Personal Property AV	<u>94</u>	
Guaranteed Distribution		<u>\$1</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	\$51	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	147,720	
Certified Net Assessed Value (NAV)	<u>245,676,833</u>	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	<u>138,319</u>	
Levy Attributable to Bank Personal Property AV	<u>83</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: 18 Delaware

Unit: 0008 NILES 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)	60,169,683	
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Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	34,357	
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Levy Attributable to Bank Personal Property AV	0	
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Guaranteed Distribution		<u>\$0</u>
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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)	52,240,046	
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Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	7,418	
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Levy Attributable to Bank Personal Property AV	0	
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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: 18 Delaware

Unit: 0009 PERRY 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) 71,082,102

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 10,236

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) 71,082,102

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 20,685

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: 18 Delaware  
 Unit: 0010 SALEM 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	\$72	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	1,711,480	
Certified Net Assessed Value (NAV)	<u>141,922,543</u>	
Bank Personal Property AV as Percent of NAV	1.21%	
Times: Certified Levy	<u>48,963</u>	
Levy Attributable to Bank Personal Property AV	<u>592</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>90,355,526</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>52,767</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: 18 Delaware

Unit: 0011 UNION 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 \$193

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

Certified Bank Personal Property Assessed Value (AV) 241,360

Certified Net Assessed Value (NAV) 82,197,862

Bank Personal Property AV as Percent of NAV 0.29%

Times: Certified Levy 25,645

Levy Attributable to Bank Personal Property AV 74

Guaranteed Distribution \$119

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) 211,890

Certified Net Assessed Value (NAV) 49,746,499

Bank Personal Property AV as Percent of NAV 0.43%

Times: Certified Levy 25,520

Levy Attributable to Bank Personal Property AV 110

Guaranteed Distribution \$0

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 18 Delaware

Unit: 0012 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 \$198

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

Certified Bank Personal Property Assessed Value (AV) 20,150

Certified Net Assessed Value (NAV) 64,814,098

Bank Personal Property AV as Percent of NAV 0.03%

Times: Certified Levy 16,787

Levy Attributable to Bank Personal Property AV 5

Guaranteed Distribution \$193

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) 54,885,340

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 20,198

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: 18 Delaware

Unit: 0107 MUNCIE 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 \$334,502

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

Certified Bank Personal Property Assessed Value (AV) 3,042,420

Certified Net Assessed Value (NAV) 1,626,436,859

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 28,059,288

Levy Attributable to Bank Personal Property AV 53,313

Guaranteed Distribution \$281,189

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: 18 Delaware

Unit: 0591 ALBANY 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 \$3,964

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

Certified Bank Personal Property Assessed Value (AV) 84,570

Certified Net Assessed Value (NAV) 43,585,536

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 315,124

Levy Attributable to Bank Personal Property AV 599

Guaranteed Distribution \$3,365

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: 18 Delaware

Unit: 0592 EATON 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 \$5,192

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

Certified Bank Personal Property Assessed Value (AV) 29,470

Certified Net Assessed Value (NAV) 32,451,363

Bank Personal Property AV as Percent of NAV 0.09%

Times: Certified Levy 458,992

Levy Attributable to Bank Personal Property AV 413

Guaranteed Distribution \$4,779

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: 18 Delaware

Unit: 0593 GASTON 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 \$4,700

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

Certified Bank Personal Property Assessed Value (AV) 20,150

Certified Net Assessed Value (NAV) 9,928,758

Bank Personal Property AV as Percent of NAV 0.20%

Times: Certified Levy 200,799

Levy Attributable to Bank Personal Property AV 402

Guaranteed Distribution \$4,298

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: 18 Delaware

Unit: 0594 SELMA 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) 15,668,220

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 102,204

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: 18 Delaware

Unit: 0595 YORKTOWN 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 \$4,117

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

Certified Bank Personal Property Assessed Value (AV) 141,360

Certified Net Assessed Value (NAV) 277,644,650

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 2,047,352

Levy Attributable to Bank Personal Property AV 1,024

Guaranteed Distribution \$3,093

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: 18 Delaware

Unit: 0746 CHESTERFIELD 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) 6,778,425

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 82,920

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: 18 Delaware

Unit: 0963 DALEVILLE 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 \$1,368

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

Certified Bank Personal Property Assessed Value (AV) 1,711,480

Certified Net Assessed Value (NAV) 44,788,592

Bank Personal Property AV as Percent of NAV 3.82%

Times: Certified Levy 277,510

Levy Attributable to Bank Personal Property AV 10,601

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: 18 Delaware

Unit: 1875 DELAWARE 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 \$26,473

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

Certified Bank Personal Property Assessed Value (AV) 327,460

Certified Net Assessed Value (NAV) 465,167,078

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 5,666,666

Levy Attributable to Bank Personal Property AV 3,967

Guaranteed Distribution \$22,506

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 9,353

**FINAL DISTRIBUTION** **\$13,153**

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	0.6965	1.6879	0.4126
2007	0.7008	1.6722	0.4191
2008	0.6968	1.6782	<u>0.4152</u>

STEP TWO: Sum of Factors from STEP ONE 1.2469

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4156

STEP FOUR: Determine Guaranteed Distribution 22,506

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$9,353

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: 18 Delaware

Unit: 1885 WES-DEL COMMUNITY SCHOOL CORP

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 \$11,916

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

Certified Bank Personal Property Assessed Value (AV)	25,060	
Certified Net Assessed Value (NAV)	<u>234,972,313</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>1,821,975</u>	
Levy Attributable to Bank Personal Property AV		<u>182</u>

Guaranteed Distribution \$11,734

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 5,827

**FINAL DISTRIBUTION** **\$5,907**

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	0.7104	1.4408	0.4931
2007	0.6900	1.4213	0.4855
2008	0.7081	1.3852	<u>0.5112</u>

STEP TWO: Sum of Factors from STEP ONE 1.4898

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4966

STEP FOUR: Determine Guaranteed Distribution 11,734

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$5,827

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: 18 Delaware

Unit: 1895 LIBERTY-PERRY COMMUNITY SCHOOL CORP

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)	190,561,468	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	1,980,505	
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	0.6998	1.6198	0.4320
2007	0.6850	1.7315	0.3956
2008	0.7000	1.6551	0.4229

STEP TWO: Sum of Factors from STEP ONE 1.2505

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4168

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: 18 Delaware

Unit: 1900 COWAN 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)	1,210	
Certified Net Assessed Value (NAV)	<u>111,235,873</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>1,523,375</u>	
Levy Attributable to Bank Personal Property AV		<u>0</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	0.7851	2.0456	0.3838
2007	0.7325	1.8770	0.3903
2008	0.7549	1.8217	<u>0.4144</u>

STEP TWO: Sum of Factors from STEP ONE 1.1885

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3962

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: 18 Delaware

Unit: 1910 YORKTOWN COMMUNITY SCHOOLS

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 \$14,757

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

Certified Bank Personal Property Assessed Value (AV)	289,080	
Certified Net Assessed Value (NAV)	<u>432,966,472</u>	
Bank Personal Property AV as Percent of NAV	0.07%	
Times: Certified Levy	<u>5,500,839</u>	
Levy Attributable to Bank Personal Property AV		<u>3,851</u>

Guaranteed Distribution \$10,906

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 5,031

**FINAL DISTRIBUTION** **\$5,875**

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	0.6816	1.4642	0.4655
2007	0.7264	1.5604	0.4655
2008	0.7241	1.5984	<u>0.4530</u>

STEP TWO: Sum of Factors from STEP ONE 1.3840

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4613

STEP FOUR: Determine Guaranteed Distribution 10,906

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$5,031

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: 18 Delaware

Unit: 1940 DALEVILLE COMMUNITY SCHOOLS

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 \$2,636

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

Certified Bank Personal Property Assessed Value (AV)	1,711,480	
Certified Net Assessed Value (NAV)	<u>141,922,543</u>	
Bank Personal Property AV as Percent of NAV	1.21%	
Times: Certified Levy	<u>1,976,697</u>	
Levy Attributable to Bank Personal Property AV		<u>23,918</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	0.8054	1.6035	0.5023
2007	0.8358	1.9262	0.4339
2008	0.8745	2.0910	<u>0.4182</u>

STEP TWO: Sum of Factors from STEP ONE 1.3544

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4515

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: 18 Delaware

Unit: 1970 MUNCIE 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 \$372,045

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

Certified Bank Personal Property Assessed Value (AV) 3,042,420

Certified Net Assessed Value (NAV) 1,637,669,385

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 16,271,883

Levy Attributable to Bank Personal Property AV 30,917

Guaranteed Distribution \$341,128

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 167,153

**FINAL DISTRIBUTION** **\$173,975**

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	0.8246	1.5273	0.5399
2007	0.8109	1.7943	0.4519
2008	0.8289	1.7339	<u>0.4781</u>

STEP TWO: Sum of Factors from STEP ONE 1.4699

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4900

STEP FOUR: Determine Guaranteed Distribution 341,128

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$167,153

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: 18 Delaware

Unit: 0040 MUNCIE 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 \$41,465

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

Certified Bank Personal Property Assessed Value (AV) 3,042,420

Certified Net Assessed Value (NAV) 1,690,267,264

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 4,210,456

Levy Attributable to Bank Personal Property AV 7,579

Guaranteed Distribution \$33,886

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: 18 Delaware

Unit: 0041 YORKTOWN - MT PLEASANT 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) 289,080

Certified Net Assessed Value (NAV) 404,337,743

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 439,515

Levy Attributable to Bank Personal Property AV 308

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: 18 Delaware

Unit: 0806 MUNCIE SANITARY

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 \$103,191

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

Certified Bank Personal Property Assessed Value (AV) 3,047,330

Certified Net Assessed Value (NAV) 1,872,999,938

Bank Personal Property AV as Percent of NAV 0.16%

Times: Certified Levy 6,452,485

Levy Attributable to Bank Personal Property AV 10,324

Guaranteed Distribution \$92,867

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: 18 Delaware

Unit: 0935 MUNCIE PUBLIC TRANSPORTATION

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 \$36,412

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

Certified Bank Personal Property Assessed Value (AV) 3,042,420

Certified Net Assessed Value (NAV) 1,626,436,859

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 3,929,471

Levy Attributable to Bank Personal Property AV 7,466

Guaranteed Distribution \$28,946

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: 18 Delaware

Unit: 0956 DELAWARE AIRPORT

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 \$4,326

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

Certified Bank Personal Property Assessed Value (AV) 5,396,710

Certified Net Assessed Value (NAV) 3,214,495,132

Bank Personal Property AV as Percent of NAV 0.17%

Times: Certified Levy 568,966

Levy Attributable to Bank Personal Property AV 967

Guaranteed Distribution \$3,359

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: 18 Delaware

Unit: 1034 EAST CENTRAL INDIANA 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) 5,396,710

Certified Net Assessed Value (NAV) 3,214,495,132

Bank Personal Property AV as Percent of NAV 0.17%

Times: Certified Levy 192,870

Levy Attributable to Bank Personal Property AV 328

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: 18 Delaware

Unit: 0009 DELAWARE COUNTY REDEVELOPMENT

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)	2,212,930
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Certified Net Assessed Value (NAV)	<u>1,447,022,235</u>
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Bank Personal Property AV as Percent of NAV	0.15%
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Times: Certified Levy	<u>0</u>
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Levy Attributable to Bank Personal Property AV	<u>0</u>
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Guaranteed Distribution	<u>\$0</u>
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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: 18 Delaware

Unit: 0010 TOWN OF YORKTOWN REDEVELOPMENT

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) 141,360

Certified Net Assessed Value (NAV) 158,660,910

Bank Personal Property AV as Percent of NAV 0.09%

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: 18 Delaware

Unit: 0015 MUNCIE 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)	3,042,420
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Certified Net Assessed Value (NAV)	<u>1,526,196,961</u>
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Bank Personal Property AV as Percent of NAV	0.20%
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Times: Certified Levy	<u>0</u>
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Levy Attributable to Bank Personal Property AV	<u>0</u>
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Guaranteed Distribution	<u>0</u>	<u>\$0</u>
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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.