

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 88 Washington

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 WASHINGTON COUNTY	26,434	5,921	0	20,513
0001 BROWN TOWNSHIP Civil	120	0	0	120
0001 BROWN TOWNSHIP Fire	0	0	0	0
0002 FRANKLIN TOWNSHIP Civil	0	0	0	0
0002 FRANKLIN TOWNSHIP Fire	0	0	0	0
0003 GIBSON TOWNSHIP Civil	0	0	0	0
0003 GIBSON TOWNSHIP Fire	0	0	0	0
0004 HOWARD TOWNSHIP Civil	0	0	0	0
0004 HOWARD TOWNSHIP Fire	0	0	0	0
0005 JACKSON TOWNSHIP Civil	0	0	0	0
0005 JACKSON TOWNSHIP Fire	0	0	0	0
0006 JEFFERSON TOWNSHIP Civil	0	0	0	0
0006 JEFFERSON TOWNSHIP Fire	0	0	0	0
0007 MADISON TOWNSHIP Civil	0	0	0	0
0007 MADISON TOWNSHIP Fire	0	0	0	0
0008 MONROE TOWNSHIP Civil	0	0	0	0
0008 MONROE TOWNSHIP Fire	0	0	0	0
0009 PIERCE TOWNSHIP Civil	39	0	0	39
0009 PIERCE TOWNSHIP Fire	0	0	0	0
0010 POLK TOWNSHIP Civil	0	0	0	0
0010 POLK TOWNSHIP Fire	0	0	0	0
0011 POSEY TOWNSHIP Civil	63	0	0	63
0011 POSEY TOWNSHIP Fire	0	0	0	0
0012 VERNON TOWNSHIP Civil	0	0	0	0
0012 VERNON TOWNSHIP Fire	0	0	0	0

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County Summary

Year: 2011

County: 88 Washington

<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	155	0	0	155
0013 WASHINGTON TOWNSHIP Fire	0	0	0	0
0431 SALEM CIVIL CITY	20,546	0	0	20,546
0918 CAMPBELLSBURG CIVIL TOWN	1,170	0	0	1,170
0919 FREDERICKSBURG CIVIL TOWN	0	0	0	0
0920 HARDINSBURG CIVIL TOWN	366	0	0	366
0921 LITTLE YORK CIVIL TOWN	0	0	0	0
0922 LIVONIA CIVIL TOWN	0	0	0	0
0923 NEW PEKIN CIVIL TOWN	1,110	0	0	1,110
0924 SALTILLO CIVIL TOWN	0	0	0	0
8205 SALEM COMMUNITY SCHOOL CORPORATION	34,548	0	13,467	21,081
8215 EAST WASHINGTON SCHOOL CORPORATION	3,065	0	1,114	1,951
8220 WEST WASHINGTON SCHOOL CORPORATION	7,666	0	3,162	4,504
0237 SALEM PUBLIC LIBRARY	1,231	0	0	1,231
1025 BROWN-VERNON FIRE DISTRICT	0	0	0	0
1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT	0	0	0	0
1083 BLUE RIVER FIRE PROTECTION DISTRICT	0	0	0	0
0045 DELANEY CREEK CONSERVANCY	0	0	0	0
0046 TWIN RUSH CREEK CONSERVANCY DISTRICT	0	0	0	0
0047 ELK CREEK CONSERVANCY DISTRICT	0	0	0	0
0056 MUDDY FORK CONSERVANCY DISTRICT	0	0	0	0
TOTALS		<u>\$5,921</u>	<u>\$17,743</u>	<u>\$72,849</u>

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 88 Washington

Unit: 0000 WASHINGTON 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 \$29,754

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

Certified Bank Personal Property Assessed Value (AV) 586,660

Certified Net Assessed Value (NAV) 823,032,369

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.07%

Times: Certified Levy 4,595,814

Levy Attributable to Bank Personal Property AV 3,217

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 146,447

Times: Bank Ratio 0.07%

Welfare Levy Attributable to Bank PP: 103

Guaranteed Distribution \$26,434

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 5,921

FINAL DISTRIBUTION **\$20,513**

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: 88 Washington

Unit: 0000 WASHINGTON 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	158,625	41,961,226	0.0038
1998	123,200	44,747,626	0.0028
1999	84,200	47,263,517	<u>0.0018</u>

STEP TWO: Sum of Factors from STEP ONE 0.0084

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0028

STEP FOUR: Determine Guaranteed Distribution 26,434

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$74

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	0.1167	0.6060	0.1926
2007	0.1220	0.5469	0.2231
2008	0.1398	0.5641	<u>0.2478</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.6635

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.2212

STEP NINE: Determine Guaranteed Distribution 26,434

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,847

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$5,921

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 88 Washington

Unit: 0001 BROWN 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 \$132

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

Certified Bank Personal Property Assessed Value (AV) 24,850

Certified Net Assessed Value (NAV) 39,476,526

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 19,975

Levy Attributable to Bank Personal Property AV 12

Guaranteed Distribution \$120

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) 24,850

Certified Net Assessed Value (NAV) 39,476,526

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 19,975

Levy Attributable to Bank Personal Property AV 12

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: 88 Washington

Unit: 0002 FRANKLIN 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)	66,497,731	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	20,415	

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)	66,497,731	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	27,929	

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: 88 Washington

Unit: 0003 GIBSON 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)	38,214,607	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	12,649	

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)	38,214,607	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	25,642	

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: 88 Washington

Unit: 0004 HOWARD 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) 41,824,530

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 12,046

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) 41,824,530

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 12,046

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 88 Washington
 Unit: 0005 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)	52,885,609	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	8,461	
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)	52,885,609	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	43,367	
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: 88 Washington

Unit: 0006 JEFFERSON 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)	26,650,722	
	0.00%	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	13,272	
	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)	26,650,722	
	0.00%	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	2,692	
	0	
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: 88 Washington
Unit: 0007 MADISON 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) 21,487,068

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 11,173

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) 18,874,363

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 10,607

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 88 Washington
 Unit: 0008 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)	0	
Certified Net Assessed Value (NAV)	<u>20,473,349</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>18,221</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>20,473,349</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>7,268</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
 County: 88 Washington
 Unit: 0009 PIERCE 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		\$44
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	17,820	
Certified Net Assessed Value (NAV)	<u>69,527,720</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>16,131</u>	
Levy Attributable to Bank Personal Property AV		<u>5</u>
Guaranteed Distribution		<u>\$39</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>53,616,036</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>26,540</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: 88 Washington

Unit: 0010 POLK 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) 67,833,539

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 22,249

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) 58,915,617

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 19,796

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: 88 Washington
 Unit: 0011 POSEY 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)	19,670	
Certified Net Assessed Value (NAV)	49,626,055	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	22,381	
Levy Attributable to Bank Personal Property AV		9
Guaranteed Distribution		\$63

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)	44,388,041	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	39,817	
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: 88 Washington

Unit: 0012 VERNON 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)	38,528,445
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	18,764
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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)	0
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Certified Net Assessed Value (NAV)	38,528,445
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	18,764
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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: 88 Washington
 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	\$229	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	524,320	
Certified Net Assessed Value (NAV)	<u>290,006,468</u>	
Bank Personal Property AV as Percent of NAV	0.18%	
Times: Certified Levy	<u>41,181</u>	
Levy Attributable to Bank Personal Property AV		<u>74</u>
Guaranteed Distribution		<u>\$155</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>131,415,567</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>120,902</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: 88 Washington

Unit: 0431 SALEM 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 \$28,604

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

Certified Bank Personal Property Assessed Value (AV) 524,320

Certified Net Assessed Value (NAV) 158,590,901

Bank Personal Property AV as Percent of NAV 0.33%

Times: Certified Levy 2,441,824

Levy Attributable to Bank Personal Property AV 8,058

Guaranteed Distribution \$20,546

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: 88 Washington

Unit: 0918 CAMPBELLSBURG 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 \$1,300

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

Certified Bank Personal Property Assessed Value (AV) 24,850

Certified Net Assessed Value (NAV) 13,508,242

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 72,053

Levy Attributable to Bank Personal Property AV 130

Guaranteed Distribution \$1,170

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: 88 Washington

Unit: 0919 FREDERICKSBURG 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) 1,266,254

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: 88 Washington

Unit: 0920 HARDINSBURG 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 \$398

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

Certified Bank Personal Property Assessed Value (AV) 19,670

Certified Net Assessed Value (NAV) 3,971,760

Bank Personal Property AV as Percent of NAV 0.50%

Times: Certified Levy 6,363

Levy Attributable to Bank Personal Property AV 32

Guaranteed Distribution \$366

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: 88 Washington

Unit: 0921 LITTLE YORK CIVIL TOWN

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 3,446,352

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 889

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: 88 Washington

Unit: 0922 LIVONIA 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) 2,612,705

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 2,696

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: 88 Washington

Unit: 0923 NEW PEKIN 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 \$1,204

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

Certified Bank Personal Property Assessed Value (AV) 17,820

Certified Net Assessed Value (NAV) 24,829,606

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 133,881

Levy Attributable to Bank Personal Property AV 94

Guaranteed Distribution \$1,110

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: 88 Washington

Unit: 0924 SALTILLO 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) 2,176,614

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: 88 Washington

Unit: 8205 SALEM 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 \$40,493

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

Certified Bank Personal Property Assessed Value (AV)	524,320	
Certified Net Assessed Value (NAV)	<u>375,345,146</u>	
Bank Personal Property AV as Percent of NAV	0.14%	
Times: Certified Levy	<u>4,246,280</u>	
Levy Attributable to Bank Personal Property AV		<u>5,945</u>

Guaranteed Distribution \$34,548

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 13,467

FINAL DISTRIBUTION **\$21,081**

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	0.6662	1.7311	0.3848
2007	0.5779	1.5093	0.3829
2008	0.6163	1.5344	<u>0.4017</u>

STEP TWO: Sum of Factors from STEP ONE 1.1694

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3898

STEP FOUR: Determine Guaranteed Distribution 34,548

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$13,467

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: 88 Washington

Unit: 8215 EAST WASHINGTON 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 \$3,387

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

Certified Bank Personal Property Assessed Value (AV)	17,820	
Certified Net Assessed Value (NAV)	<u>256,744,599</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>3,222,915</u>	
Levy Attributable to Bank Personal Property AV		<u>322</u>

Guaranteed Distribution \$3,065

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 1,114

FINAL DISTRIBUTION **\$1,951**

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	0.6872	1.8416	0.3732
2007	0.5015	1.4212	0.3529
2008	0.5753	1.5809	<u>0.3639</u>

STEP TWO: Sum of Factors from STEP ONE 1.0900

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3633

STEP FOUR: Determine Guaranteed Distribution 3,065

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$1,114

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: 88 Washington

Unit: 8220 WEST WASHINGTON 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 \$8,137

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

Certified Bank Personal Property Assessed Value (AV)	44,520	
Certified Net Assessed Value (NAV)	<u>190,942,624</u>	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	<u>2,357,378</u>	
Levy Attributable to Bank Personal Property AV		<u>471</u>

Guaranteed Distribution \$7,666

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 3,162

FINAL DISTRIBUTION **\$4,504**

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	0.7082	1.5837	0.4472
2007	0.6802	1.7497	0.3888
2008	0.7115	1.7717	<u>0.4016</u>

STEP TWO: Sum of Factors from STEP ONE 1.2376

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4125

STEP FOUR: Determine Guaranteed Distribution 7,666

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$3,162

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: 88 Washington

Unit: 0237 SALEM 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 \$1,822

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

Certified Bank Personal Property Assessed Value (AV) 524,320

Certified Net Assessed Value (NAV) 290,006,468

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 328,287

Levy Attributable to Bank Personal Property AV 591

Guaranteed Distribution \$1,231

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: 88 Washington

Unit: 1025 BROWN-VERNON FIRE 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)	24,850
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Certified Net Assessed Value (NAV)	<u>78,004,971</u>
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Bank Personal Property AV as Percent of NAV	0.03%
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Times: Certified Levy	<u>82,607</u>
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Levy Attributable to Bank Personal Property AV	<u>25</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: 88 Washington

Unit: 1026 WASHINGTON COUNTY SOLID WASTE MANAGEMENT

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) 586,660

Certified Net Assessed Value (NAV) 823,032,369

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 681,471

Levy Attributable to Bank Personal Property AV 477

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: 88 Washington

Unit: 1083 BLUE RIVER FIRE PROTECTION 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) 41,824,530

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 34,254

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: 88 Washington

Unit: 0045 DELANEY CREEK CONSERVANCY

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 23,123

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: 88 Washington

Unit: 0046 TWIN RUSH CREEK 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 17,102

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: 88 Washington

Unit: 0047 ELK CREEK 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 16,603

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: 88 Washington

Unit: 0056 MUDDY FORK 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 753

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.