

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 06 Boone

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 BOONE COUNTY	33,238	7,329	0	25,909
0001 CENTER TOWNSHIP	Civil 32	0	0	32
0001 CENTER TOWNSHIP	Fire 146	0	0	146
0002 CLINTON TOWNSHIP	Civil 0	0	0	0
0002 CLINTON TOWNSHIP	Fire 0	0	0	0
0003 EAGLE TOWNSHIP	Civil 104	0	0	104
0003 EAGLE TOWNSHIP	Fire 155	0	0	155
0004 HARRISON TOWNSHIP	Civil 0	0	0	0
0004 HARRISON TOWNSHIP	Fire 0	0	0	0
0005 JACKSON TOWNSHIP	Civil 29	0	0	29
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 MARION TOWNSHIP	Civil 0	0	0	0
0007 MARION TOWNSHIP	Fire 0	0	0	0
0008 PERRY TOWNSHIP	Civil 0	0	0	0
0008 PERRY TOWNSHIP	Fire 0	0	0	0
0009 SUGAR CREEK TOWNSHIP	Civil 84	0	0	84
0009 SUGAR CREEK TOWNSHIP	Fire 0	0	0	0
0010 UNION TOWNSHIP	Civil 0	0	0	0
0010 UNION TOWNSHIP	Fire 0	0	0	0
0011 WASHINGTON TOWNSHIP	Civil 0	0	0	0
0011 WASHINGTON TOWNSHIP	Fire 0	0	0	0
0012 WORTH TOWNSHIP	Civil 14	0	0	14
0012 WORTH TOWNSHIP	Fire 6	0	0	6

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 06 Boone

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0402 LEBANON CIVIL CITY	19,859	0	0	19,859
0536 ADVANCE CIVIL TOWN	369	0	0	369
0537 JAMESTOWN CIVIL TOWN	198	0	0	198
0538 THORNTOWN CIVIL TOWN	4,379	0	0	4,379
0539 ULEN CIVIL TOWN	0	0	0	0
0540 WHITESTOWN CIVIL TOWN	0	0	0	0
0541 ZIONSVILLE CIVIL TOWN	5,764	0	0	5,764
0615 WESTERN BOONE COUNTY SCHOOL CORPORATION	16,280	0	7,051	9,229
0630 ZIONSVILLE COMMUNITY SCHOOL CORPORATION	26,919	0	11,667	15,252
0665 LEBANON COMMUNITY SCHOOL CORPORATION	32,633	0	12,616	20,017
3055 SHERIDAN COMMUNITY SCHOOLS	0	0	0	0
0015 LEBANON PUBLIC LIBRARY	905	0	0	905
0016 THORNTOWN PUBLIC LIBRARY	820	0	0	820
0296 HUSSEY - MAYFIELD MEMORIAL LIBRARY	0	0	0	0
1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST	0	0	0	0
0008 CITY OF LEBANON REDEVELOPMENT	0	0	0	0
0105 ZIONSVILLE REDEVELOPMENT COMMISSION	0	0	0	0
0119 BOONE COUNTY REDEVELOPMENT COMMISSION	0	0	0	0
TOTALS		\$7,329	\$31,334	\$103,271

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0000 BOONE 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 \$37,210

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

Certified Bank Personal Property Assessed Value (AV) 1,880,280

Certified Net Assessed Value (NAV) 3,587,714,083

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.05%

Times: Certified Levy 7,842,743

Levy Attributable to Bank Personal Property AV 3,921

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 101,971

Times: Bank Ratio 0.05%

Welfare Levy Attributable to Bank PP: 51

Guaranteed Distribution \$33,238

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 7,329

FINAL DISTRIBUTION **\$25,909**

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: 06 Boone

Unit: 0000 BOONE 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	145,241	76,212,921	0.0019
1998	105,000	83,986,261	0.0013
1999	110,000	93,727,733	<u>0.0012</u>

STEP TWO: Sum of Factors from STEP ONE 0.0044

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0015

STEP FOUR: Determine Guaranteed Distribution 33,238

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$50

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	0.0648	0.2718	0.2384
2007	0.0565	0.2347	0.2407
2008	0.0364	0.2046	<u>0.1779</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.6570

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.2190

STEP NINE: Determine Guaranteed Distribution 33,238

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 7,279

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$7,329

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

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 \$212

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

Certified Bank Personal Property Assessed Value (AV) 617,910

Certified Net Assessed Value (NAV) 785,397,546

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 225,409

Levy Attributable to Bank Personal Property AV 180

Guaranteed Distribution \$32

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 \$146

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) 150,664,455

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 272,401

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$146

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: 06 Boone

Unit: 0002 CLINTON 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)	65,154,966	
	0.00%	
Times: Certified Levy	7,036	
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)	65,154,966	
	0.00%	
Times: Certified Levy	7,753	
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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0003 EAGLE 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 \$104

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

Certified Bank Personal Property Assessed Value (AV) 1,048,560

Certified Net Assessed Value (NAV) 1,696,921,404

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$104

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 \$155

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

Certified Bank Personal Property Assessed Value (AV) 1,048,560

Certified Net Assessed Value (NAV) 1,696,921,404

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$155

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: 06 Boone

Unit: 0004 HARRISON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 52,793,350

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 8,869

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) 52,793,350

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 1,320

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: 06 Boone
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		\$32
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	24,520	
Certified Net Assessed Value (NAV)	<u>120,033,611</u>	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	<u>16,924</u>	
Levy Attributable to Bank Personal Property AV		<u>3</u>
Guaranteed Distribution		<u>\$29</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>91,813,723</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>21,117</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: 06 Boone

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)	60,530	
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Certified Net Assessed Value (NAV)	97,191,648	

Bank Personal Property AV as Percent of NAV	0.06%	
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Times: Certified Levy	6,804	

Levy Attributable to Bank Personal Property AV		4
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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)	60,530	
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Certified Net Assessed Value (NAV)	97,191,648	

Bank Personal Property AV as Percent of NAV	0.06%	
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Times: Certified Levy	11,663	

Levy Attributable to Bank Personal Property AV		7
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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: 06 Boone

Unit: 0007 MARION 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) 102,629,365

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 6,158

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) 102,629,365

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 14,061

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0008 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) 129,708,037

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 7,004

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) 58,272,125

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 32,224

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0009 SUGAR CREEK TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$115

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

Certified Bank Personal Property Assessed Value (AV) 128,760

Certified Net Assessed Value (NAV) 94,300,464

Bank Personal Property AV as Percent of NAV 0.14%

Times: Certified Levy 21,972

Levy Attributable to Bank Personal Property AV 31

Guaranteed Distribution \$84

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 59,613,292

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 40,298

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0010 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 \$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) 237,795,614

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

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) 237,795,614

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

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0011 WASHINGTON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 87,577,667

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 7,006

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 87,577,667

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 6,043

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0012 WORTH 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 \$14

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)	118,210,411	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	15,013	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$14

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 \$6

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)	58,038,421	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	297,969	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$6

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: 06 Boone

Unit: 0402 LEBANON 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 \$24,150

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

Certified Bank Personal Property Assessed Value (AV) 617,910

Certified Net Assessed Value (NAV) 637,508,595

Bank Personal Property AV as Percent of NAV 0.10%

Times: Certified Levy 4,291,070

Levy Attributable to Bank Personal Property AV 4,291

Guaranteed Distribution \$19,859

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0536 ADVANCE 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 \$369

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) 7,770,197

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 93,740

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$369

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: 06 Boone

Unit: 0537 JAMESTOWN 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 \$316

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

Certified Bank Personal Property Assessed Value (AV) 24,520

Certified Net Assessed Value (NAV) 20,449,691

Bank Personal Property AV as Percent of NAV 0.12%

Times: Certified Levy 98,158

Levy Attributable to Bank Personal Property AV 118

Guaranteed Distribution \$198

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: 06 Boone

Unit: 0538 THORNTOWN 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 \$4,981

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

Certified Bank Personal Property Assessed Value (AV) 128,760

Certified Net Assessed Value (NAV) 34,687,172

Bank Personal Property AV as Percent of NAV 0.37%

Times: Certified Levy 162,613

Levy Attributable to Bank Personal Property AV 602

Guaranteed Distribution \$4,379

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0539 ULEN 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
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Certified Net Assessed Value (NAV)	8,883,262
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	36,129
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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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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: 06 Boone

Unit: 0540 WHITESTOWN 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 \$406

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

Certified Bank Personal Property Assessed Value (AV) 258,980

Certified Net Assessed Value (NAV) 236,993,743

Bank Personal Property AV as Percent of NAV 0.11%

Times: Certified Levy 3,106,988

Levy Attributable to Bank Personal Property AV 3,418

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: 06 Boone

Unit: 0541 ZIONSVILLE 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 \$8,711

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

Certified Bank Personal Property Assessed Value (AV) 789,580

Certified Net Assessed Value (NAV) 1,866,600,431

Bank Personal Property AV as Percent of NAV 0.04%

Times: Certified Levy 7,368,300

Levy Attributable to Bank Personal Property AV 2,947

Guaranteed Distribution \$5,764

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: 06 Boone

Unit: 0615 WESTERN BOONE COUNTY 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 \$18,417

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

Certified Bank Personal Property Assessed Value (AV)	213,810	
Certified Net Assessed Value (NAV)	<u>517,051,706</u>	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	<u>5,342,179</u>	
Levy Attributable to Bank Personal Property AV		<u>2,137</u>

Guaranteed Distribution \$16,280

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 7,051

FINAL DISTRIBUTION **\$9,229**

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	0.5809	1.4054	0.4133
2007	0.5846	1.3462	0.4343
2008	0.5950	1.3172	<u>0.4517</u>

STEP TWO: Sum of Factors from STEP ONE 1.2993

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4331

STEP FOUR: Determine Guaranteed Distribution 16,280

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$7,051

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: 06 Boone

Unit: 0630 ZIONSVILLE 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 \$39,234

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

Certified Bank Personal Property Assessed Value (AV)	1,048,560	
Certified Net Assessed Value (NAV)	<u>1,934,717,018</u>	
Bank Personal Property AV as Percent of NAV	0.05%	
Times: Certified Levy	<u>24,630,883</u>	
Levy Attributable to Bank Personal Property AV		<u>12,315</u>

Guaranteed Distribution \$26,919

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 11,667

FINAL DISTRIBUTION **\$15,252**

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	0.8517	1.8837	0.4521
2007	0.6922	1.6524	0.4189
2008	0.7349	1.7121	<u>0.4292</u>

STEP TWO: Sum of Factors from STEP ONE 1.3002

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4334

STEP FOUR: Determine Guaranteed Distribution 26,919

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$11,667

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: 06 Boone

Unit: 0665 LEBANON 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 \$39,274

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

Certified Bank Personal Property Assessed Value (AV)	617,910	
Certified Net Assessed Value (NAV)	<u>1,033,315,994</u>	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	<u>11,068,880</u>	
Levy Attributable to Bank Personal Property AV		<u>6,641</u>

Guaranteed Distribution \$32,633

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 12,616

FINAL DISTRIBUTION **\$20,017**

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	0.6306	1.7625	0.3578
2007	0.6157	1.5782	0.3901
2008	0.6354	1.5427	<u>0.4119</u>

STEP TWO: Sum of Factors from STEP ONE 1.1598

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3866

STEP FOUR: Determine Guaranteed Distribution 32,633

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$12,616

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: 06 Boone

Unit: 3055 SHERIDAN 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 \$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)	102,629,365	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	1,127,280	
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	0.6945	1.4155	0.4906
2007	0.6289	1.2668	0.4964
2008	0.6489	1.3056	0.4970

STEP TWO: Sum of Factors from STEP ONE 1.4840

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3	
Average Factor	0.4947	

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: 06 Boone

Unit: 0015 LEBANON 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 \$1,672

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

Certified Bank Personal Property Assessed Value (AV) 617,910

Certified Net Assessed Value (NAV) 785,397,546

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 958,185

Levy Attributable to Bank Personal Property AV 767

Guaranteed Distribution

\$905

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: 06 Boone

Unit: 0016 THORNTOWN 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 \$1,054

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

Certified Bank Personal Property Assessed Value (AV) 189,290

Certified Net Assessed Value (NAV) 279,069,779

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 334,884

Levy Attributable to Bank Personal Property AV 234

Guaranteed Distribution \$820

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: 06 Boone

Unit: 0296 HUSSEY - MAYFIELD MEMORIAL 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) 1,048,560

Certified Net Assessed Value (NAV) 1,934,717,018

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 1,255,631

Levy Attributable to Bank Personal Property AV 628

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: 06 Boone

Unit: 1040 BOONE COUNTY SOLID WASTE MANAGEMENT DIST

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) 1,880,280

Certified Net Assessed Value (NAV) 3,587,714,083

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0008 CITY OF LEBANON 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)	617,910
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Certified Net Assessed Value (NAV)	<u>625,849,829</u>
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Bank Personal Property AV as Percent of NAV	0.10%
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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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 06 Boone

Unit: 0105 ZIONSVILLE 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) 694,250

Certified Net Assessed Value (NAV) 1,040,011,240

Bank Personal Property AV as Percent of NAV 0.07%

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: 06 Boone

Unit: 0119 BOONE COUNTY 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)	309,140
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Certified Net Assessed Value (NAV)	<u>1,782,300,515</u>
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Bank Personal Property AV as Percent of NAV	0.02%
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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.