

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 08 Carroll

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 CARROLL COUNTY	29,226	2,902	0	26,324
0001 ADAMS TOWNSHIP Civil	0	0	0	0
0001 ADAMS TOWNSHIP Fire	0	0	0	0
0002 BURLINGTON TOWNSHIP Civil	186	0	0	186
0002 BURLINGTON TOWNSHIP Fire	0	0	0	0
0003 CARROLLTON TOWNSHIP Civil	0	0	0	0
0003 CARROLLTON TOWNSHIP Fire	0	0	0	0
0004 CLAY TOWNSHIP Civil	0	0	0	0
0004 CLAY TOWNSHIP Fire	0	0	0	0
0005 DEER CREEK TOWNSHIP Civil	1,007	0	0	1,007
0005 DEER CREEK TOWNSHIP Fire	0	0	0	0
0006 DEMOCRAT TOWNSHIP Civil	0	0	0	0
0006 DEMOCRAT TOWNSHIP Fire	0	0	0	0
0007 JACKSON TOWNSHIP Civil	298	0	0	298
0007 JACKSON TOWNSHIP Fire	0	0	0	0
0008 JEFFERSON TOWNSHIP Civil	0	0	0	0
0008 JEFFERSON TOWNSHIP Fire	0	0	0	0
0009 LIBERTY TOWNSHIP Civil	0	0	0	0
0009 LIBERTY TOWNSHIP Fire	0	0	0	0
0010 MADISON TOWNSHIP Civil	0	0	0	0
0010 MADISON TOWNSHIP Fire	0	0	0	0
0011 MONROE TOWNSHIP Civil	564	0	0	564
0011 MONROE TOWNSHIP Fire	0	0	0	0
0012 ROCK CREEK TOWNSHIP Civil	0	0	0	0
0012 ROCK CREEK TOWNSHIP Fire	0	0	0	0

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 08 Carroll

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0013 TIPPECANOE TOWNSHIP Civil	0	0	0	0
0013 TIPPECANOE TOWNSHIP Fire	0	0	0	0
0014 WASHINGTON TOWNSHIP Civil	0	0	0	0
0014 WASHINGTON TOWNSHIP Fire	0	0	0	0
0457 DELPHI CIVIL CITY	35,775	0	0	35,775
0543 BURLINGTON CIVIL TOWN	1,455	0	0	1,455
0544 CAMDEN CIVIL TOWN	6,268	0	0	6,268
0545 FLORA CIVIL TOWN	18,022	0	0	18,022
0546 YEOMAN CIVIL TOWN	0	0	0	0
0750 CARROLL CONSOLIDATED SCHOOL CORPORATION	52,189	0	27,822	24,367
0755 DELPHI COMMUNITY SCHOOL CORPORATION	72,992	0	27,481	45,511
1180 ROSSVILLE CONSOLIDATED SCHOOL CORP	0	0	0	0
8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION	0	0	0	0
0018 CAMDEN PUBLIC LIBRARY	226	0	0	226
0019 DELPHI PUBLIC LIBRARY	3,804	0	0	3,804
0020 FLORA PUBLIC LIBRARY	694	0	0	694
1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT	0	0	0	0
0002 BACHELOR RUN CONSERVANCY DISTRICT	0	0	0	0
0003 ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0	0	0	0
TOTALS		<u>\$2,902</u>	<u>\$55,303</u>	<u>\$164,501</u>

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 08 Carroll

Unit: 0000 CARROLL 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 \$32,296

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

Certified Bank Personal Property Assessed Value (AV) 786,520

Certified Net Assessed Value (NAV) 990,039,345

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.08%

Times: Certified Levy 3,756,814

Levy Attributable to Bank Personal Property AV 3,005

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 81,071

Times: Bank Ratio 0.08%

Welfare Levy Attributable to Bank PP: 65

Guaranteed Distribution \$29,226

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 2,902

FINAL DISTRIBUTION **\$26,324**

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: 08 Carroll

Unit: 0000 CARROLL 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	64,623	30,986,397	0.0021
1998	36,800	32,176,319	0.0011
1999	34,300	34,499,859	<u>0.0010</u>

STEP TWO: Sum of Factors from STEP ONE 0.0042

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0014

STEP FOUR: Determine Guaranteed Distribution 29,226

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$41

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	0.0502	0.4111	0.1221
2007	0.0450	0.4273	0.1053
2008	0.0260	0.3927	<u>0.0662</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.2936

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.0979

STEP NINE: Determine Guaranteed Distribution 29,226

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 2,861

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$2,902

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: 08 Carroll

Unit: 0001 ADAMS 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)	26,730,584	

Bank Personal Property AV as Percent of NAV	0.00%	
---	-------	--

Times: Certified Levy	4,517	

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)	26,730,584	

Bank Personal Property AV as Percent of NAV	0.00%	
---	-------	--

Times: Certified Levy	6,095	

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: 08 Carroll

Unit: 0002 BURLINGTON 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 \$293

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

 Certified Bank Personal Property Assessed Value (AV) 109,290

 Certified Net Assessed Value (NAV) 74,415,566

 Bank Personal Property AV as Percent of NAV 0.15%

 Times: Certified Levy 71,216

 Levy Attributable to Bank Personal Property AV 107

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) 59,484,300

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 37,178

 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: 08 Carroll

Unit: 0003 CARROLLTON 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) 44,077,306

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 8,066

 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) 44,077,306

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 5,774

 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: 08 Carroll

Unit: 0004 CLAY TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	53,221,177	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	12,773	
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)	53,221,177	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	53,594	
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: 08 Carroll

Unit: 0005 DEER 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 \$1,141

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

 Certified Bank Personal Property Assessed Value (AV) 335,690

 Certified Net Assessed Value (NAV) 161,122,382

 Bank Personal Property AV as Percent of NAV 0.21%

 Times: Certified Levy 63,805

 Levy Attributable to Bank Personal Property AV 134

Guaranteed Distribution \$1,007

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) 96,945,482

 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: 08 Carroll

Unit: 0006 DEMOCRAT 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)	51,800,797	
------------------------------------	------------	--

Bank Personal Property AV as Percent of NAV	0.00%	
---	-------	--

Times: Certified Levy	6,579	
-----------------------	-------	--

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)	51,800,797	
------------------------------------	------------	--

Bank Personal Property AV as Percent of NAV	0.00%	
---	-------	--

Times: Certified Levy	30,355	
-----------------------	--------	--

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: 08 Carroll

Unit: 0007 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 \$307

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

Certified Bank Personal Property Assessed Value (AV) 8,910

Certified Net Assessed Value (NAV) 58,451,367

Bank Personal Property AV as Percent of NAV 0.02%

Times: Certified Levy 43,605

Levy Attributable to Bank Personal Property AV 9

Guaranteed Distribution \$298

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) 8,910

Certified Net Assessed Value (NAV) 51,521,239

Bank Personal Property AV as Percent of NAV 0.02%

Times: Certified Levy 19,630

Levy Attributable to Bank Personal Property AV 4

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: 08 Carroll

Unit: 0008 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)	217,072,610	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	8,466	
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)	214,424,134	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	49,532	
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: 08 Carroll

Unit: 0009 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)	24,619,000	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	12,014	
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)	24,619,000	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	18,686	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
 County: 08 Carroll
 Unit: 0010 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)	<u>38,324,192</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>4,637</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>38,324,192</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>0</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: 08 Carroll
 Unit: 0011 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		\$672
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	331,130	
Certified Net Assessed Value (NAV)	96,516,318	
Bank Personal Property AV as Percent of NAV	0.34%	
Times: Certified Levy	31,658	
Levy Attributable to Bank Personal Property AV		108
Guaranteed Distribution		\$564

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)	50,685,434	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	10,796	
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: 08 Carroll
 Unit: 0012 ROCK CREEK TOWNSHIP
 Levy Type: Civil

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$0	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>17,269,338</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>23,676</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>17,269,338</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>9,533</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: 08 Carroll

Unit: 0013 TIPPECANOE 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) 79,038,700

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 20,946

 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) 79,038,700

 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: 08 Carroll

Unit: 0014 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)	1,500	
Certified Net Assessed Value (NAV)	47,380,008	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	6,870	
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)	1,500	
Certified Net Assessed Value (NAV)	47,380,008	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	14,735	
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: 08 Carroll

Unit: 0543 BURLINGTON CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,271

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

 Certified Bank Personal Property Assessed Value (AV) 109,290

 Certified Net Assessed Value (NAV) 14,931,266

 Bank Personal Property AV as Percent of NAV 0.73%

 Times: Certified Levy 111,791

 Levy Attributable to Bank Personal Property AV 816

Guaranteed Distribution \$1,455

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: 08 Carroll

Unit: 0544 CAMDEN 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 \$6,268

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) 6,930,128

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 127,140

 Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$6,268

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: 08 Carroll

Unit: 0545 FLORA 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 \$22,680

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

 Certified Bank Personal Property Assessed Value (AV) 331,130

 Certified Net Assessed Value (NAV) 45,830,884

 Bank Personal Property AV as Percent of NAV 0.72%

 Times: Certified Levy 646,902

 Levy Attributable to Bank Personal Property AV 4,658

Guaranteed Distribution \$18,022

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: 08 Carroll

Unit: 0750 CARROLL CONSOLIDATED 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 \$55,558

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

Certified Bank Personal Property Assessed Value (AV)	441,920	
Certified Net Assessed Value (NAV)	<u>314,189,995</u>	
Bank Personal Property AV as Percent of NAV	0.14%	
Times: Certified Levy	<u>2,406,381</u>	
Levy Attributable to Bank Personal Property AV		<u>3,369</u>

Guaranteed Distribution \$52,189

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 27,822

FINAL DISTRIBUTION **\$24,367**

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	0.6785	1.3073	0.5190
2007	0.7113	1.3125	0.5419
2008	0.6948	1.2903	<u>0.5385</u>

STEP TWO: Sum of Factors from STEP ONE 1.5994

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.5331

STEP FOUR: Determine Guaranteed Distribution 52,189

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$27,822

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: 08 Carroll

Unit: 0755 DELPHI 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 \$76,403

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

Certified Bank Personal Property Assessed Value (AV)	344,600	
Certified Net Assessed Value (NAV)	<u>378,824,979</u>	
Bank Personal Property AV as Percent of NAV	0.09%	
Times: Certified Levy	<u>3,789,765</u>	
Levy Attributable to Bank Personal Property AV		<u>3,411</u>

Guaranteed Distribution \$72,992

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 27,481

FINAL DISTRIBUTION **\$45,511**

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	0.6689	1.7002	0.3934
2007	0.6985	1.8881	0.3699
2008	0.6803	1.8584	<u>0.3661</u>

STEP TWO: Sum of Factors from STEP ONE 1.1294

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3765

STEP FOUR: Determine Guaranteed Distribution 72,992

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$27,481

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: 08 Carroll

Unit: 1180 ROSSVILLE CONSOLIDATED 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)	53,221,177	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	419,809	
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	0.6483	1.4291	0.4536
2007	0.6231	1.3920	0.4476
2008	0.6292	1.5070	0.4175

STEP TWO: Sum of Factors from STEP ONE 1.3187

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.4396

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: 08 Carroll

Unit: 8565 TWIN LAKES COMMUNITY SCHOOL CORPORATION

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	243,803,194	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	1,726,858	
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	0.6629	1.3531	0.4899
2007	0.6389	1.2835	0.4978
2008	0.6596	1.3286	0.4965

STEP TWO: Sum of Factors from STEP ONE 1.4842

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: 08 Carroll

Unit: 0018 CAMDEN 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 \$233

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

 Certified Bank Personal Property Assessed Value (AV) 8,910

 Certified Net Assessed Value (NAV) 58,451,367

 Bank Personal Property AV as Percent of NAV 0.02%

 Times: Certified Levy 34,428

 Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution \$226

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: 08 Carroll

Unit: 0019 DELPHI PUBLIC LIBRARY

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$4,175

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

 Certified Bank Personal Property Assessed Value (AV) 335,690

 Certified Net Assessed Value (NAV) 422,194,914

 Bank Personal Property AV as Percent of NAV 0.08%

 Times: Certified Levy 463,148

 Levy Attributable to Bank Personal Property AV 371

Guaranteed Distribution \$3,804

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: 08 Carroll

Unit: 0020 FLORA 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 \$1,418

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

 Certified Bank Personal Property Assessed Value (AV) 331,130

 Certified Net Assessed Value (NAV) 96,516,318

 Bank Personal Property AV as Percent of NAV 0.34%

 Times: Certified Levy 212,915

 Levy Attributable to Bank Personal Property AV 724

Guaranteed Distribution \$694

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: 08 Carroll

Unit: 1062 NORTHWEST INDIANA 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) 786,520

Certified Net Assessed Value (NAV) 990,039,345

Bank Personal Property AV as Percent of NAV 0.08%

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: 08 Carroll

Unit: 0002 BACHELOR RUN 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 87,942

 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: 08 Carroll

Unit: 0003 ROCK CREEK CASS-CARROLL CONSERVANCY 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) 0

 Certified Net Assessed Value (NAV) 0

 Bank Personal Property AV as Percent of NAV 0.00%

 Times: Certified Levy 3,751

 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.