

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 12 Clinton

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 CLINTON COUNTY	22,610	2,127	0	20,483
0001 CENTER TOWNSHIP	Civil 1,141	0	0	1,141
0001 CENTER TOWNSHIP	Fire 0	0	0	0
0002 FOREST TOWNSHIP	Civil 0	0	0	0
0002 FOREST TOWNSHIP	Fire 0	0	0	0
0003 JACKSON TOWNSHIP	Civil 0	0	0	0
0003 JACKSON TOWNSHIP	Fire 0	0	0	0
0004 JOHNSON TOWNSHIP	Civil 194	0	0	194
0004 JOHNSON TOWNSHIP	Fire 259	0	0	259
0005 KIRKLIN TOWNSHIP	Civil 95	0	0	95
0005 KIRKLIN TOWNSHIP	Fire 0	0	0	0
0006 MADISON TOWNSHIP	Civil 187	0	0	187
0006 MADISON TOWNSHIP	Fire 0	0	0	0
0007 MICHIGAN TOWNSHIP	Civil 58	0	0	58
0007 MICHIGAN TOWNSHIP	Fire 0	0	0	0
0008 OWEN TOWNSHIP	Civil 0	0	0	0
0008 OWEN TOWNSHIP	Fire 0	0	0	0
0009 PERRY TOWNSHIP	Civil 32	0	0	32
0009 PERRY TOWNSHIP	Fire 0	0	0	0
0010 ROSS TOWNSHIP	Civil 38	0	0	38
0010 ROSS TOWNSHIP	Fire 0	0	0	0
0011 SUGAR CREEK TOWNSHIP	Civil 0	0	0	0
0011 SUGAR CREEK TOWNSHIP	Fire 0	0	0	0
0012 UNION TOWNSHIP	Civil 0	0	0	0
0012 UNION TOWNSHIP	Fire 0	0	0	0

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<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0013 WARREN TOWNSHIP Civil	0	0	0	0
0013 WARREN TOWNSHIP Fire	0	0	0	0
0014 WASHINGTON TOWNSHIP Civil	0	0	0	0
0014 WASHINGTON TOWNSHIP Fire	0	0	0	0
0309 FRANKFORT CIVIL CITY	39,649	0	0	39,649
0559 COLFAX CIVIL TOWN	982	0	0	982
0560 KIRKLIN CIVIL TOWN	2,017	0	0	2,017
0561 MICHIGANTOWN CIVIL TOWN	1,237	0	0	1,237
0562 MULBERRY CIVIL TOWN	2,202	0	0	2,202
0563 ROSSVILLE CIVIL TOWN	1,489	0	0	1,489
1150 CLINTON CENTRAL SCHOOL CORPORATION	11,222	0	5,877	5,345
1160 CLINTON PRAIRIE SCHOOL CORPORATION	10,165	0	4,150	6,015
1170 FRANKFORT COMMUNITY SCHOOL CORPORATION	40,169	0	16,365	23,804
1180 ROSSVILLE CONSOLIDATED SCHOOL CORP	4,005	0	1,761	2,244
0027 COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	76	0	0	76
0028 FRANKFORT COMMUNITY PUBLIC LIBRARY	1,942	0	0	1,942
0029 KIRKLIN PUBLIC LIBRARY	126	0	0	126
0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	567	0	0	567
0934 FRANKFORT AIRPORT	1,536	0	0	1,536
1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	0	0	0	0
TOTALS		\$2,127	\$28,153	\$111,718

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 12 Clinton

Unit: 0000 CLINTON 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 \$30,684

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

Certified Bank Personal Property Assessed Value (AV) 1,679,880

Certified Net Assessed Value (NAV) 1,365,960,991

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.12%

Times: Certified Levy 6,534,758

Levy Attributable to Bank Personal Property AV 7,842

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 193,006

Times: Bank Ratio 0.12%

Welfare Levy Attributable to Bank PP: 232

Guaranteed Distribution \$22,610

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 2,128

FINAL DISTRIBUTION **\$20,482**

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

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Financial Institutions Tax Calculation

Year: 2011

County: 12 Clinton

Unit: 0000 CLINTON 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	150,219	58,525,341	0.0026
1998	145,200	61,711,773	0.0024
1999	145,200	63,540,450	<u>0.0023</u>

STEP TWO: Sum of Factors from STEP ONE 0.0073

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0024

STEP FOUR: Determine Guaranteed Distribution 22,610

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$54

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	0.0742	0.4892	0.1517
2007	0.0340	0.4414	0.0770
2008	0.0193	0.4149	<u>0.0465</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.2752

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.0917

STEP NINE: Determine Guaranteed Distribution 22,610

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 2,073

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$2,128

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 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	\$1,857	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	1,571,670	
Certified Net Assessed Value (NAV)	<u>504,603,910</u>	
Bank Personal Property AV as Percent of NAV	0.31%	
Times: Certified Levy	<u>231,109</u>	
Levy Attributable to Bank Personal Property AV		<u>716</u>
Guaranteed Distribution		<u>\$1,141</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>201,425,675</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>107,359</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
County: 12 Clinton
Unit: 0002 FOREST 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) 44,587,985

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 22,784

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) 44,587,985

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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Financial Institutions Tax Calculation

Year: 2011
County: 12 Clinton
Unit: 0003 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)	<u>80,474,214</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>8,288</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>80,474,214</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>19,233</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0004 JOHNSON 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	\$194	
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>46,578,663</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>48,348</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$194</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	\$259	
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>46,578,663</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>\$259</u>

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0005 KIRKLIN 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)	20,010	
Certified Net Assessed Value (NAV)	63,945,878	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	30,566	
Levy Attributable to Bank Personal Property AV		9
Guaranteed Distribution		\$95

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)	87,894,931	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	42,277	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$0

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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0006 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		\$191
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	13,980	
Certified Net Assessed Value (NAV)	71,748,515	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	22,457	
Levy Attributable to Bank Personal Property AV		4
Guaranteed Distribution		\$187

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)	48,616,251	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	29,072	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$0

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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0007 MICHIGAN 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		\$65
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	27,760	
Certified Net Assessed Value (NAV)	74,947,248	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	16,863	
Levy Attributable to Bank Personal Property AV		7
Guaranteed Distribution		\$58

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)	208,724,171	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	176,581	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$0

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Financial Institutions Tax Calculation

Year: 2011

County: 12 Clinton

Unit: 0008 OWEN 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)	47,190,068	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	17,130	
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)	47,190,068	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	27,842	
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: 12 Clinton

Unit: 0009 PERRY TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$32

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) 63,313,162

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 25,958

Levy Attributable to Bank Personal Property AV 0

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 \$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) 53,481,212

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 60,488

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: 12 Clinton
 Unit: 0010 ROSS 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		\$52
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	46,460	
Certified Net Assessed Value (NAV)	<u>103,156,106</u>	
Bank Personal Property AV as Percent of NAV	0.05%	
Times: Certified Levy	<u>28,058</u>	
Levy Attributable to Bank Personal Property AV		<u>14</u>
Guaranteed Distribution		<u>\$38</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>68,765,589</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>29,157</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0011 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	\$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)	37,190,321	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	12,682	
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)	37,190,321	
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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Financial Institutions Tax Calculation

Year: 2011
 County: 12 Clinton
 Unit: 0012 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)	<u>48,798,390</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>16,738</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>48,798,390</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>15,371</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 12 Clinton

Unit: 0013 WARREN 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) 52,568,444

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,192

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) 52,568,444

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: 12 Clinton
 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)	0	
Certified Net Assessed Value (NAV)	126,858,087	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	18,648	
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)	126,858,087	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	14,716	
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: 12 Clinton

Unit: 0309 FRANKFORT 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 \$70,480

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

 Certified Bank Personal Property Assessed Value (AV) 1,571,670

 Certified Net Assessed Value (NAV) 303,178,235

 Bank Personal Property AV as Percent of NAV 0.52%

 Times: Certified Levy 5,928,954

 Levy Attributable to Bank Personal Property AV 30,831

Guaranteed Distribution \$39,649

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: 12 Clinton

Unit: 0559 COLFAX 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 \$982

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) 9,831,950

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 211,692

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$982

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: 12 Clinton

Unit: 0560 KIRKLIN 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 \$2,203

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

Certified Bank Personal Property Assessed Value (AV) 20,010

Certified Net Assessed Value (NAV) 13,241,268

Bank Personal Property AV as Percent of NAV 0.15%

Times: Certified Levy 124,322

Levy Attributable to Bank Personal Property AV 186

Guaranteed Distribution \$2,017

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: 12 Clinton

Unit: 0561 MICHIGANTOWN 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 \$1,400

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

Certified Bank Personal Property Assessed Value (AV) 27,760

Certified Net Assessed Value (NAV) 9,958,169

Bank Personal Property AV as Percent of NAV 0.28%

Times: Certified Levy 58,335

Levy Attributable to Bank Personal Property AV 163

Guaranteed Distribution \$1,237

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: 12 Clinton

Unit: 0562 MULBERRY 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 \$2,301

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

Certified Bank Personal Property Assessed Value (AV) 13,980

Certified Net Assessed Value (NAV) 23,132,264

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 164,193

Levy Attributable to Bank Personal Property AV 99

Guaranteed Distribution \$2,202

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: 12 Clinton

Unit: 0563 ROSSVILLE 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 \$1,760

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

Certified Bank Personal Property Assessed Value (AV) 46,460

Certified Net Assessed Value (NAV) 34,390,517

Bank Personal Property AV as Percent of NAV 0.14%

Times: Certified Levy 193,413

Levy Attributable to Bank Personal Property AV 271

Guaranteed Distribution \$1,489

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: 12 Clinton

Unit: 1150 CLINTON CENTRAL 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 \$11,414

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

Certified Bank Personal Property Assessed Value (AV)	47,770	
Certified Net Assessed Value (NAV)	<u>319,818,539</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>1,916,673</u>	
Levy Attributable to Bank Personal Property AV		<u>192</u>

Guaranteed Distribution \$11,222

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 5,877

FINAL DISTRIBUTION **\$5,345**

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	0.6449	1.2490	0.5163
2007	0.6320	1.2539	0.5040
2008	0.6454	1.1715	<u>0.5509</u>

STEP TWO: Sum of Factors from STEP ONE 1.5712

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.5237

STEP FOUR: Determine Guaranteed Distribution 11,222

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$5,877

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: 12 Clinton

Unit: 1160 CLINTON PRAIRIE 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 \$10,165

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

Certified Bank Personal Property Assessed Value (AV)	13,980	
Certified Net Assessed Value (NAV)	<u>342,393,978</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>3,207,547</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>

Guaranteed Distribution \$10,165

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 4,150

FINAL DISTRIBUTION **\$6,015**

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	0.6526	1.4983	0.4356
2007	0.6504	1.4595	0.4456
2008	0.6858	1.9961	<u>0.3436</u>

STEP TWO: Sum of Factors from STEP ONE 1.2248

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4083

STEP FOUR: Determine Guaranteed Distribution 10,165

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$4,150

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: 12 Clinton

Unit: 1170 FRANKFORT 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 \$62,397

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

Certified Bank Personal Property Assessed Value (AV)	1,571,670	
Certified Net Assessed Value (NAV)	<u>553,402,300</u>	
Bank Personal Property AV as Percent of NAV	0.28%	
Times: Certified Levy	<u>7,938,556</u>	
Levy Attributable to Bank Personal Property AV		<u>22,228</u>

Guaranteed Distribution \$40,169

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 16,365

FINAL DISTRIBUTION **\$23,804**

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	0.6133	1.3386	0.4582
2007	0.6110	1.5847	0.3856
2008	0.5708	1.5080	<u>0.3785</u>

STEP TWO: Sum of Factors from STEP ONE 1.2223

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4074

STEP FOUR: Determine Guaranteed Distribution 40,169

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$16,365

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 12 Clinton

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 \$4,361

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

Certified Bank Personal Property Assessed Value (AV)	46,460	
Certified Net Assessed Value (NAV)	<u>150,346,174</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>1,187,735</u>	
Levy Attributable to Bank Personal Property AV		<u>356</u>

Guaranteed Distribution \$4,005

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 1,761

FINAL DISTRIBUTION **\$2,244**

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	0.6472	1.4267	0.4536
2007	0.6247	1.3949	0.4478
2008	0.6302	1.5094	<u>0.4175</u>

STEP TWO: Sum of Factors from STEP ONE 1.3189

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4396

STEP FOUR: Determine Guaranteed Distribution 4,005

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$1,761

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: 12 Clinton

Unit: 0027 COLFAX-PERRY TOWNSHIP 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 \$76

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) 63,313,162

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 141,505

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$76

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: 12 Clinton

Unit: 0028 FRANKFORT COMMUNITY 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 \$4,094

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

 Certified Bank Personal Property Assessed Value (AV) 1,571,670

 Certified Net Assessed Value (NAV) 553,402,300

 Bank Personal Property AV as Percent of NAV 0.28%

 Times: Certified Levy 768,676

 Levy Attributable to Bank Personal Property AV 2,152

Guaranteed Distribution \$1,942

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: 12 Clinton

Unit: 0029 KIRKLIN 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 \$172

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

 Certified Bank Personal Property Assessed Value (AV) 20,010

 Certified Net Assessed Value (NAV) 63,945,878

 Bank Personal Property AV as Percent of NAV 0.03%

 Times: Certified Levy 153,278

 Levy Attributable to Bank Personal Property AV 46

Guaranteed Distribution \$126

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: 12 Clinton

Unit: 0286 CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$621

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

Certified Bank Personal Property Assessed Value (AV) 88,200

Certified Net Assessed Value (NAV) 685,299,651

Bank Personal Property AV as Percent of NAV 0.01%

Times: Certified Levy 543,443

Levy Attributable to Bank Personal Property AV 54

Guaranteed Distribution \$567

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: 12 Clinton

Unit: 0934 FRANKFORT AIRPORT

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,135

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

Certified Bank Personal Property Assessed Value (AV) 1,571,670

Certified Net Assessed Value (NAV) 303,178,235

Bank Personal Property AV as Percent of NAV 0.52%

Times: Certified Levy 115,208

Levy Attributable to Bank Personal Property AV 599

Guaranteed Distribution \$1,536

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: 12 Clinton

Unit: 1079 WILDCAT CREEK SOLID WASTE MANAGEMENT DIS

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) 1,679,880

Certified Net Assessed Value (NAV) 1,365,960,991

Bank Personal Property AV as Percent of NAV 0.12%

Times: Certified Levy 45,077

Levy Attributable to Bank Personal Property AV 54

Guaranteed Distribution \$0

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