

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2013

County: 20 Elkhart

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 ELKHART COUNTY		184,930	53,260	0	131,670
0001 BAUGO TOWNSHIP	Civil	0	0	0	0
0001 BAUGO TOWNSHIP	Fire	0	0	0	0
0002 BENTON TOWNSHIP	Civil	0	0	0	0
0002 BENTON TOWNSHIP	Fire	0	0	0	0
0003 CLEVELAND TOWNSHIP	Civil	52	0	0	52
0003 CLEVELAND TOWNSHIP	Fire	151	0	0	151
0004 CLINTON TOWNSHIP	Civil	44	0	0	44
0004 CLINTON TOWNSHIP	Fire	0	0	0	0
0005 CONCORD TOWNSHIP	Civil	0	0	0	0
0005 CONCORD TOWNSHIP	Fire	0	0	0	0
0006 ELKHART TOWNSHIP	Civil	2,423	0	0	2,423
0006 ELKHART TOWNSHIP	Fire	5	0	0	5
0007 HARRISON TOWNSHIP	Civil	0	0	0	0
0007 HARRISON TOWNSHIP	Fire	0	0	0	0
0008 JACKSON TOWNSHIP	Civil	493	0	0	493
0008 JACKSON TOWNSHIP	Fire	41	0	0	41
0009 JEFFERSON TOWNSHIP	Civil	0	0	0	0
0009 JEFFERSON TOWNSHIP	Fire	0	0	0	0
0010 LOCKE TOWNSHIP	Civil	144	0	0	144
0010 LOCKE TOWNSHIP	Fire	0	0	0	0
0011 MIDDLEBURY TOWNSHIP	Civil	0	0	0	0
0011 MIDDLEBURY TOWNSHIP	Fire	0	0	0	0
0012 OLIVE TOWNSHIP	Civil	381	0	0	381
0012 OLIVE TOWNSHIP	Fire	0	0	0	0

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0013 OSOLO TOWNSHIP	Civil	202	0	0	202
0013 OSOLO TOWNSHIP	Fire	0	0	0	0
0014 UNION TOWNSHIP	Civil	534	0	0	534
0014 UNION TOWNSHIP	Fire	0	0	0	0
0015 WASHINGTON TOWNSHIP	Civil	244	0	0	244
0015 WASHINGTON TOWNSHIP	Fire	0	0	0	0
0016 YORK TOWNSHIP	Civil	0	0	0	0
0016 YORK TOWNSHIP	Fire	0	0	0	0
0112 ELKHART CIVIL CITY		290,916	0	0	290,916
0305 GOSHEN CIVIL CITY		55,884	0	0	55,884
0444 NAPPANEE CIVIL CITY		24,155	0	0	24,155
0599 BRISTOL CIVIL TOWN		7,317	0	0	7,317
0600 MIDDLEBURY CIVIL TOWN		0	0	0	0
0601 MILLERSBURG CIVIL TOWN		546	0	0	546
0602 WAKARUSA CIVIL TOWN		5,297	0	0	5,297
2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION		9,062	0	3,531	5,531
2260 BAUGO COMMUNITY SCHOOL CORPORATION		0	0	0	0
2270 CONCORD COMMUNITY SCHOOL CORPORATION		87,432	0	31,650	55,782
2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATIC		11,650	0	4,795	6,855
2285 WA-NEE COMMUNITY SCHOOL CORPORATION		61,623	0	23,688	37,935
2305 ELKHART COMMUNITY SCHOOL CORPORATION		443,266	0	175,090	268,176
2315 GOSHEN COMMUNITY SCHOOL CORPORATION		80,644	0	28,983	51,661
0044 BRISTOL PUBLIC LIBRARY		1,314	0	0	1,314
0045 ELKHART PUBLIC LIBRARY		17,540	0	0	17,540
0046 GOSHEN PUBLIC LIBRARY		4,626	0	0	4,626

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0047 NAPPANEE PUBLIC LIBRARY	5,805	0	0	5,805
0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	1,042	0	0	1,042
0259 MIDDLEBURY PUBLIC LIBRARY	186	0	0	186
9100 ELKHART COUNTY SW MANAGEMENT DISTRICT	0	0	0	0
0060 NEW PARIS CONSERVANCY	0	0	0	0
COUNTY TOTALS:	<u>\$1,297,949</u>	<u>\$53,260</u>	<u>\$267,737</u>	<u>\$976,952</u>

STATE OF INDIANA
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Year: 2013

County: 20 Elkhart

Unit: 0000 ELKHART 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 \$215,540

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

Certified Bank Personal Property Assessed Value (AV) 6,439,500

Certified Net Assessed Value (NAV) 7,389,664,542

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0009

Times: Certified Levy 32,673,138

Levy Attributable to Bank Personal Property AV 29,406

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 1,337,930

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0009

Welfare Levy Attributable to Bank PP 1,204

Guaranteed Distribution: \$184,930

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$53,260

FINAL DISTRIBUTION \$131,670

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

IC 6-5.5-8-2(b)(1) State Welfare Allocation Calculation

Greater of zero (0) or an amount determined under the following formula:

STEP ONE: For 1997, 1998 and 1999, county welfare fund and county welfare administration fund appropriations divided by total appropriations for all taxing units in county.

<u>Year</u>	<u>Welfare Appropriations</u>	<u>Total Appropriations</u>	<u>Factor</u>
1997	1,008,320	308,823,121	0.0033
1998	734,000	332,481,191	0.0022
1999	734,000	332,436,986	<u>0.0022</u>

STEP TWO: Sum of Factors from STEP ONE 0.0077

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0026

STEP FOUR: Determine Guaranteed Distribution 184,930

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 481

STEP SIX: For 2006, 2007 and 2008, the tax rate imposed for the county medical 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	0.1295	0.4499	0.2878
2007	0.1369	0.4519	0.3029
2008	0.1153	0.4343	<u>0.2655</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.8562

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.2854

STEP NINE: Determine Guaranteed Distribution 184,930

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 52,779

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$53,260

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Year: 2013

County: 20 Elkhart

Unit: 0001 BAUGO 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>369,187,986</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>167,242</u>	
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)	<u>365,925,276</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>222,848</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0002 BENTON 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>114,458,902</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>36,741</u>	
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)	<u>110,250,379</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>111,684</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0003 CLEVELAND 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) 0

Certified Net Assessed Value (NAV) 399,402,838

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 268,797

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$52

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 \$151

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) 265,425,757

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 747,173

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$151

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Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0004 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 \$52

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

Certified Bank Personal Property Assessed Value (AV) 38,150

Certified Net Assessed Value (NAV) 192,885,382

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0002

Times: Certified Levy 37,612

Levy Attributable to Bank Personal Property AV 8

Guaranteed Distribution: \$44

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) 38,150

Certified Net Assessed Value (NAV) 197,093,905

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0002

Times: Certified Levy 339,002

Levy Attributable to Bank Personal Property AV 68

Guaranteed Distribution: \$0

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Year: 2013

County: 20 Elkhart

Unit: 0005 CONCORD 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)	2,923,100	
Certified Net Assessed Value (NAV)	<u>1,668,458,211</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0018	
Times: Certified Levy	<u>373,735</u>	
Levy Attributable to Bank Personal Property AV		673

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)	247,620	
Certified Net Assessed Value (NAV)	<u>500,736,074</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>1,057,554</u>	
Levy Attributable to Bank Personal Property AV		529

Guaranteed Distribution: \$0

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Unit: 0006 ELKHART 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 \$2,604

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

Certified Bank Personal Property Assessed Value (AV) 1,149,070

Certified Net Assessed Value (NAV) 1,134,168,784

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0010

Times: Certified Levy 181,467

Levy Attributable to Bank Personal Property AV 181

Guaranteed Distribution: \$2,423

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 \$5

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) 193,741,003

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 249,926

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$5

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Year: 2013

County: 20 Elkhart

Unit: 0007 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)	<u>168,230,124</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>31,123</u>	
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)	<u>142,324,079</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>144,601</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Unit: 0008 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 \$493

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) 200,357,940

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 104,386

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$493

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 \$41

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) 200,357,940

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 124,823

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$41

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Year: 2013

County: 20 Elkhart

Unit: 0009 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)	<u>346,338,688</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>146,104</u>	
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)	<u>346,016,188</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>262,280</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Year: 2013

County: 20 Elkhart

Unit: 0010 LOCKE 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 \$234

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

Certified Bank Personal Property Assessed Value (AV) 172,440

Certified Net Assessed Value (NAV) 135,746,735

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0013

Times: Certified Levy 69,502

Levy Attributable to Bank Personal Property AV 90

Guaranteed Distribution: \$144

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) 59,242,476

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 8,531

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2013

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Unit: 0011 MIDDLEBURY 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 \$319

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

Certified Bank Personal Property Assessed Value (AV)	1,051,300	
Certified Net Assessed Value (NAV)	<u>456,996,330</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0023	
Times: Certified Levy	<u>1,276,847</u>	
Levy Attributable to Bank Personal Property AV		2,937

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)	1,051,300	
Certified Net Assessed Value (NAV)	<u>456,996,330</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0023	
Times: Certified Levy	<u>415,867</u>	
Levy Attributable to Bank Personal Property AV		956

Guaranteed Distribution: \$0

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Year: 2013

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Unit: 0012 OLIVE 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 \$393

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

Certified Bank Personal Property Assessed Value (AV) 54,880

Certified Net Assessed Value (NAV) 161,088,728

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 39,789

Levy Attributable to Bank Personal Property AV 12

Guaranteed Distribution: \$381

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) 57,169,621

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 38,018

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

**STATE OF INDIANA
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Year: 2013

County: 20 Elkhart

Unit: 0013 OSOLO 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 \$392

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

Certified Bank Personal Property Assessed Value (AV) 794,100

Certified Net Assessed Value (NAV) 1,211,956,196

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0007

Times: Certified Levy 271,478

Levy Attributable to Bank Personal Property AV 190

Guaranteed Distribution: \$202

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) 13,180

Certified Net Assessed Value (NAV) 531,900,440

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 902,635

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0014 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 \$554

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

Certified Bank Personal Property Assessed Value (AV) 113,260

Certified Net Assessed Value (NAV) 262,222,702

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 49,036

Levy Attributable to Bank Personal Property AV 20

Guaranteed Distribution: \$534

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) 121,404,723

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 109,386

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0015 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 \$260

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

Certified Bank Personal Property Assessed Value (AV) 143,200

Certified Net Assessed Value (NAV) 357,168,628

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 41,074

Levy Attributable to Bank Personal Property AV 16

Guaranteed Distribution: \$244

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) 231,647,152

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0000

Times: Certified Levy 362,528

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0016 YORK 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>210,996,368</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>46,208</u>	
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)	<u>210,890,228</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>139,399</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0112 ELKHART 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 \$352,362

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

Certified Bank Personal Property Assessed Value (AV) 3,224,600

Certified Net Assessed Value (NAV) 1,903,040,387

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0017

Times: Certified Levy 36,144,446

Levy Attributable to Bank Personal Property AV 61,446

Guaranteed Distribution: \$290,916

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0305 GOSHEN 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 \$75,414

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

Certified Bank Personal Property Assessed Value (AV) 1,380,870

Certified Net Assessed Value (NAV) 1,022,953,608

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0013

Times: Certified Levy 15,023,097

Levy Attributable to Bank Personal Property AV 19,530

Guaranteed Distribution: \$55,884

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0444 NAPPANEE CIVIL CITY

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$28,799

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

Certified Bank Personal Property Assessed Value (AV) 285,700

Certified Net Assessed Value (NAV) 217,322,238

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0013

Times: Certified Levy 3,572,344

Levy Attributable to Bank Personal Property AV 4,644

Guaranteed Distribution: \$24,155

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0599 BRISTOL 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 \$8,577

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

Certified Bank Personal Property Assessed Value (AV) 143,200

Certified Net Assessed Value (NAV) 125,521,476

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 1,145,509

Levy Attributable to Bank Personal Property AV 1,260

Guaranteed Distribution: \$7,317

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0600 MIDDLEBURY CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$5,527

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

Certified Bank Personal Property Assessed Value (AV) 1,051,300

Certified Net Assessed Value (NAV) 243,637,399

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0043

Times: Certified Levy 1,833,859

Levy Attributable to Bank Personal Property AV 7,886

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0601 MILLERSBURG 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 \$1,034

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

Certified Bank Personal Property Assessed Value (AV) 38,150

Certified Net Assessed Value (NAV) 23,025,170

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0017

Times: Certified Levy 287,100

Levy Attributable to Bank Personal Property AV 488

Guaranteed Distribution: \$546

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0602 WAKARUSA CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$5,824

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

Certified Bank Personal Property Assessed Value (AV) 54,880

Certified Net Assessed Value (NAV) 129,599,122

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 1,318,153

Levy Attributable to Bank Personal Property AV 527

Guaranteed Distribution: \$5,297

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2155 FAIRFIELD 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 \$9,570

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

Certified Bank Personal Property Assessed Value (AV)	38,150	
Certified Net Assessed Value (NAV)	<u>507,702,224</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0001	
Times: Certified Levy	<u>5,084,130</u>	
Levy Attributable to Bank Personal Property AV		508

Guaranteed Distribution:	\$9,062
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$3,531</u>
Final Distribution	<u>\$5,531</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7054	1.7789	0.3965
2007	0.6021	1.5830	0.3804
2008	0.6294	1.6050	<u>0.3921</u>

STEP TWO: Sum of Factors from STEP ONE 1.1690

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3897

STEP FOUR: Determine Guaranteed Distribution 9,062

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 3,531

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2260 BAUGO 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)	<u>369,187,986</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>5,506,808</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution:	\$0
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$0</u>
Final Distribution	<u>\$0</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7107	1.9462	0.3652
2007	0.6896	2.0106	0.3430
2008	0.6911	1.8611	<u>0.3713</u>

STEP TWO: Sum of Factors from STEP ONE 1.0795

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3598

STEP FOUR: Determine Guaranteed Distribution 0

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2270 CONCORD 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 \$103,459

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

Certified Bank Personal Property Assessed Value (AV)	832,970	
Certified Net Assessed Value (NAV)	<u>973,726,159</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0009	
Times: Certified Levy	<u>17,807,503</u>	
Levy Attributable to Bank Personal Property AV		16,027

Guaranteed Distribution:	\$87,432
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$31,650</u>
Final Distribution	<u>\$55,782</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.5670	1.5433	0.3674
2007	0.6281	1.6791	0.3741
2008	0.6151	1.7848	<u>0.3446</u>

STEP TWO: Sum of Factors from STEP ONE 1.0861

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3620

STEP FOUR: Determine Guaranteed Distribution 87,432

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 31,650

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2275 MIDDLEBURY 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 \$24,215

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

Certified Bank Personal Property Assessed Value (AV)	1,051,300	
Certified Net Assessed Value (NAV)	<u>1,014,331,386</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0010	
Times: Certified Levy	<u>12,564,523</u>	
Levy Attributable to Bank Personal Property AV		12,565

Guaranteed Distribution:	\$11,650
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$4,795</u>
Final Distribution	<u>\$6,855</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.5985	1.4169	0.4224
2007	0.5613	1.3181	0.4258
2008	0.6170	1.5962	<u>0.3865</u>

STEP TWO: Sum of Factors from STEP ONE 1.2347

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4116

STEP FOUR: Determine Guaranteed Distribution 11,650

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 4,795

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2285 WA-NEE 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 \$65,630

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

Certified Bank Personal Property Assessed Value (AV)	340,580	
Certified Net Assessed Value (NAV)	<u>727,288,289</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>8,013,261</u>	
Levy Attributable to Bank Personal Property AV		4,007

Guaranteed Distribution:	\$61,623
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$23,688</u>
Final Distribution	<u>\$37,935</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6284	1.5908	0.3950
2007	0.6189	1.6588	0.3731
2008	0.6381	1.6569	<u>0.3851</u>

STEP TWO: Sum of Factors from STEP ONE 1.1532

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3844

STEP FOUR: Determine Guaranteed Distribution 61,623

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 23,688

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2305 ELKHART 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 \$479,543

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

Certified Bank Personal Property Assessed Value (AV)	3,027,430	
Certified Net Assessed Value (NAV)	<u>2,663,259,714</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0011	
Times: Certified Levy	<u>32,979,146</u>	
Levy Attributable to Bank Personal Property AV		36,277

Guaranteed Distribution:	\$443,266
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$175,090</u>
Final Distribution	<u>\$268,176</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6217	1.5127	0.4110
2007	0.6028	1.5387	0.3918
2008	0.5904	1.5445	<u>0.3823</u>

STEP TWO: Sum of Factors from STEP ONE 1.1851

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3950

STEP FOUR: Determine Guaranteed Distribution 443,266

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 175,090

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 2315 GOSHEN 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 \$97,201

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

Certified Bank Personal Property Assessed Value (AV)	1,149,070	
Certified Net Assessed Value (NAV)	<u>1,134,168,784</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0010	
Times: Certified Levy	<u>16,556,597</u>	
Levy Attributable to Bank Personal Property AV		16,557

Guaranteed Distribution:	\$80,644
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$28,983</u>
Final Distribution	<u>\$51,661</u>

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 corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6171	1.6925	0.3646
2007	0.6053	1.7104	0.3539
2008	0.6198	1.7233	<u>0.3597</u>

STEP TWO: Sum of Factors from STEP ONE 1.0782

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3594

STEP FOUR: Determine Guaranteed Distribution 80,644

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 28,983

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0044 BRISTOL 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 \$1,396

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

Certified Bank Personal Property Assessed Value (AV) 143,200

Certified Net Assessed Value (NAV) 357,168,628

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 205,729

Levy Attributable to Bank Personal Property AV 82

Guaranteed Distribution: \$1,314

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0045 ELKHART 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 \$22,709

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

Certified Bank Personal Property Assessed Value (AV) 3,485,400

Certified Net Assessed Value (NAV) 3,201,102,658

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 4,699,219

Levy Attributable to Bank Personal Property AV 5,169

Guaranteed Distribution: \$17,540

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0046 GOSHEN 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 \$6,310

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

Certified Bank Personal Property Assessed Value (AV) 1,380,870

Certified Net Assessed Value (NAV) 1,216,694,611

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 1,530,602

Levy Attributable to Bank Personal Property AV 1,684

Guaranteed Distribution: \$4,626

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0047 NAPPANEE 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 \$6,529

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

Certified Bank Personal Property Assessed Value (AV) 285,700

Certified Net Assessed Value (NAV) 338,726,961

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0008

Times: Certified Levy 904,740

Levy Attributable to Bank Personal Property AV 724

Guaranteed Distribution: \$5,805

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

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 \$1,110

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

Certified Bank Personal Property Assessed Value (AV) 54,880

Certified Net Assessed Value (NAV) 329,092,822

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0002

Times: Certified Levy 340,611

Levy Attributable to Bank Personal Property AV 68

Guaranteed Distribution: \$1,042

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0259 MIDDLEBURY 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 \$942

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

Certified Bank Personal Property Assessed Value (AV) 1,051,300

Certified Net Assessed Value (NAV) 1,014,008,886

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0010

Times: Certified Levy 756,450

Levy Attributable to Bank Personal Property AV 756

Guaranteed Distribution: \$186

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

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 9100 ELKHART COUNTY SW MANAGEMENT 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) 6,439,500

Certified Net Assessed Value (NAV) 7,389,664,542

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0009

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

County: 20 Elkhart

Unit: 0060 NEW PARIS CONSERVANCY

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>111,094,300</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>376,387</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0