

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

Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 48    Madison

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 MADISON COUNTY	131,296	43,445	0	87,851
0001 ADAMS TOWNSHIP      Civil	8	0	0	8
0001 ADAMS TOWNSHIP      Fire	0	0	0	0
0002 ANDERSON TOWNSHIP    Civil	2,531	0	0	2,531
0002 ANDERSON TOWNSHIP    Fire	0	0	0	0
0003 BOONE TOWNSHIP        Civil	0	0	0	0
0003 BOONE TOWNSHIP        Fire	0	0	0	0
0004 DUCK CREEK TOWNSHIP   Civil	0	0	0	0
0004 DUCK CREEK TOWNSHIP   Fire	0	0	0	0
0005 FALL CREEK TOWNSHIP    Civil	279	0	0	279
0005 FALL CREEK TOWNSHIP    Fire	19	0	0	19
0006 GREEN TOWNSHIP        Civil	11	0	0	11
0006 GREEN TOWNSHIP        Fire	0	0	0	0
0007 JACKSON TOWNSHIP       Civil	0	0	0	0
0007 JACKSON TOWNSHIP       Fire	0	0	0	0
0008 LAFAYETTE TOWNSHIP    Civil	146	0	0	146
0008 LAFAYETTE TOWNSHIP    Fire	340	0	0	340
0009 MONROE TOWNSHIP       Civil	138	0	0	138
0009 MONROE TOWNSHIP       Fire	0	0	0	0
0010 PIPE CREEK TOWNSHIP    Civil	944	0	0	944
0010 PIPE CREEK TOWNSHIP    Fire	0	0	0	0
0011 RICHLAND TOWNSHIP      Civil	68	0	0	68
0011 RICHLAND TOWNSHIP      Fire	573	0	0	573
0012 STONY CREEK TOWNSHIP   Civil	85	0	0	85
0012 STONY CREEK TOWNSHIP   Fire	33	0	0	33



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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>
0138 ALEXANDRIA-MONROE PUBLIC LIBRARY	1,981	0	0	1,981
0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO	23,467	0	0	23,467
0141 PENDLETON COMMUNITY PUBLIC LIBRARY	136	0	0	136
0290 NORTH MADISON COUNTY LIBRARY SYSTEM	3,989	0	0	3,989
0955 INDEPENDENCE FIRE	0	0	0	0
1034 EAST CENTRAL INDIANA SOLID WASTE	0	0	0	0
0002 CITY OF ANDERSON REDEVELOPMENT	0	0	0	0
0051 PENDLETON TOWN REDEVELOPMENT COMMISSION	0	0	0	0
<b>TOTALS</b>		<u>\$43,445</u>	<u>\$124,397</u>	<u>\$513,124</u>

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 0000 MADISON 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$150,954

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

Certified Bank Personal Property Assessed Value (AV) 3,063,650

Certified Net Assessed Value (NAV) 3,228,551,964

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.09%

Times: Certified Levy 20,866,130

Levy Attributable to Bank Personal Property AV 18,780

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 975,302

Times: Bank Ratio 0.09%

Welfare Levy Attributable to Bank PP: 878

Guaranteed Distribution \$131,296

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 43,446

**FINAL DISTRIBUTION** **\$87,850**

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

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 0000 MADISON 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	1,247,500	218,603,269	0.0057
1998	832,000	229,655,339	0.0036
1999	788,600	235,740,678	<u>0.0033</u>

STEP TWO: Sum of Factors from STEP ONE 0.0126

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0042

STEP FOUR: Determine Guaranteed Distribution 131,296

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$551

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	0.1938	0.6396	0.3030
2007	0.2354	0.6834	0.3445
2008	0.2244	0.6747	<u>0.3326</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.9801

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3267

STEP NINE: Determine Guaranteed Distribution 131,296

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 42,894

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$43,446

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0001 ADAMS TOWNSHIP  
 Levy Type: Civil

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$8	
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>147,865,477</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>44,808</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$8</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>109,773,879</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>101,760</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: 48 Madison

Unit: 0002 ANDERSON 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 \$3,219

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

Certified Bank Personal Property Assessed Value (AV) 1,709,520

Certified Net Assessed Value (NAV) 1,080,829,598

Bank Personal Property AV as Percent of NAV 0.16%

Times: Certified Levy 430,171

Levy Attributable to Bank Personal Property AV 688

Guaranteed Distribution \$2,531

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) 1,709,520

Certified Net Assessed Value (NAV) 1,080,829,598

Bank Personal Property AV as Percent of NAV 0.16%

Times: Certified Levy 430,171

Levy Attributable to Bank Personal Property AV 688

Guaranteed Distribution \$0

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

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0003 BOONE 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)	42,906,670	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	11,156	
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)	37,490	
Certified Net Assessed Value (NAV)	83,556,452	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	19,694	
Levy Attributable to Bank Personal Property AV		8
Guaranteed Distribution		\$0

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 0004 DUCK 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) 44,513,904

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 12,598

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) 42,956,984

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 54,255

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: 48 Madison

Unit: 0005 FALL 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 \$289

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

Certified Bank Personal Property Assessed Value (AV) 346,410

Certified Net Assessed Value (NAV) 385,868,079

Bank Personal Property AV as Percent of NAV 0.09%

Times: Certified Levy 11,190

Levy Attributable to Bank Personal Property AV 10

Guaranteed Distribution \$279

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 \$19

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) 211,313,946

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 323,732

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$19

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0006 GREEN 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		\$11
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	7,810	
Certified Net Assessed Value (NAV)	<u>171,793,012</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>43,292</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$11</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>134,303,393</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>58,288</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: 48 Madison

Unit: 0007 JACKSON TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$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)	78,164,962	
	0.00%	
Times: Certified Levy	5,471	
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)	78,164,962	
	0.00%	
Times: Certified Levy	39,160	
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: 48 Madison

Unit: 0008 LAFAYETTE 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 \$180

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

Certified Bank Personal Property Assessed Value (AV) 90,040

Certified Net Assessed Value (NAV) 162,740,210

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 57,122

Levy Attributable to Bank Personal Property AV 34

Guaranteed Distribution \$146

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 \$340

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) 109,300,867

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$340

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: 48 Madison

Unit: 0009 MONROE TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$185

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

Certified Bank Personal Property Assessed Value (AV) 301,130

Certified Net Assessed Value (NAV) 295,949,019

Bank Personal Property AV as Percent of NAV 0.10%

Times: Certified Levy 47,057

Levy Attributable to Bank Personal Property AV 47

Guaranteed Distribution \$138

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) 161,695,420

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 133,076

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: 48 Madison  
 Unit: 0010 PIPE CREEK TOWNSHIP  
 Levy Type: Civil

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$1,141	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	407,290	
Certified Net Assessed Value (NAV)	<u>307,116,937</u>	
Bank Personal Property AV as Percent of NAV	0.13%	
Times: Certified Levy	<u>151,716</u>	
Levy Attributable to Bank Personal Property AV		<u>197</u>
Guaranteed Distribution		<u>\$944</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)	57,510	
Certified Net Assessed Value (NAV)	<u>151,322,129</u>	
Bank Personal Property AV as Percent of NAV	0.04%	
Times: Certified Levy	<u>165,244</u>	
Levy Attributable to Bank Personal Property AV		<u>66</u>
Guaranteed Distribution		<u>\$0</u>

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
County: 48 Madison  
Unit: 0011 RICHLAND 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 \$68

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) 142,612,585

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,684

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$68

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 \$573

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) 235,222,171

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 281,796

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$573

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

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0012 STONY 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	\$120	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	137,500	
Certified Net Assessed Value (NAV)	<u>126,059,586</u>	
Bank Personal Property AV as Percent of NAV	0.11%	
Times: Certified Levy	<u>31,389</u>	
Levy Attributable to Bank Personal Property AV		<u>35</u>
Guaranteed Distribution		<u>\$85</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	\$33	
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>87,203,679</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>\$33</u>

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0013 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		\$485
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	26,460	
Certified Net Assessed Value (NAV)	<u>179,450,333</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>17,586</u>	
Levy Attributable to Bank Personal Property AV		<u>2</u>
Guaranteed Distribution		<u>\$483</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		\$149
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>140,615,426</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>129,788</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$149</u>

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

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

Financial Institutions Tax Calculation

Year: 2011  
 County: 48 Madison  
 Unit: 0014 VAN BUREN 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	\$42	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	37,490	
Certified Net Assessed Value (NAV)	<u>62,681,592</u>	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	<u>118,217</u>	
Levy Attributable to Bank Personal Property AV		<u>71</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)	37,490	
Certified Net Assessed Value (NAV)	<u>40,649,782</u>	
Bank Personal Property AV as Percent of NAV	0.09%	
Times: Certified Levy	<u>43,455</u>	
Levy Attributable to Bank Personal Property AV		<u>39</u>
Guaranteed Distribution		<u>\$0</u>

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



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

Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 0320 ELWOOD 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 \$29,775

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

Certified Bank Personal Property Assessed Value (AV) 271,440

Certified Net Assessed Value (NAV) 180,863,855

Bank Personal Property AV as Percent of NAV 0.15%

Times: Certified Levy 4,075,948

Levy Attributable to Bank Personal Property AV 6,114

Guaranteed Distribution \$23,661

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: 48 Madison

Unit: 0430 ALEXANDRIA 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 \$13,600

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

Certified Bank Personal Property Assessed Value (AV) 298,810

Certified Net Assessed Value (NAV) 101,694,588

Bank Personal Property AV as Percent of NAV 0.29%

Times: Certified Levy 2,196,907

Levy Attributable to Bank Personal Property AV 6,371

Guaranteed Distribution \$7,229

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: 48 Madison

Unit: 0746 CHESTERFIELD 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 \$3,599

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

Certified Bank Personal Property Assessed Value (AV) 26,460

Certified Net Assessed Value (NAV) 177,989,042

Bank Personal Property AV as Percent of NAV 0.01%

Times: Certified Levy 525,671

Levy Attributable to Bank Personal Property AV 53

Guaranteed Distribution \$3,546

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

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

Financial Institutions Tax Calculation

Year: 2011

County: 48    Madison

Unit: 0747    COUNTRY CLUB HEIGHTS CIVIL TOWN

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

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

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

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

    Certified Bank Personal Property Assessed Value (AV) 0

    Certified Net Assessed Value (NAV) 6,338,760

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 29,703

    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: 48    Madison

Unit: 0748    EDGEWOOD 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 \$1,635

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) 37,746,124

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 235,498

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$1,635

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: 48 Madison

Unit: 0749 FRANKTON CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,047

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

Certified Bank Personal Property Assessed Value (AV) 78,340

Certified Net Assessed Value (NAV) 25,391,508

Bank Personal Property AV as Percent of NAV 0.31%

Times: Certified Levy 162,176

Levy Attributable to Bank Personal Property AV 503

Guaranteed Distribution \$5,544

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: 48 Madison

Unit: 0751 INGALLS 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 \$299

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

Certified Bank Personal Property Assessed Value (AV) 7,810

Certified Net Assessed Value (NAV) 26,246,749

Bank Personal Property AV as Percent of NAV 0.03%

Times: Certified Levy 268,872

Levy Attributable to Bank Personal Property AV 81

Guaranteed Distribution \$218

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: 48    Madison

Unit: 0752    LAPEL 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 \$1,115

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

    Certified Bank Personal Property Assessed Value (AV) 137,500

    Certified Net Assessed Value (NAV) 126,059,586

    Bank Personal Property AV as Percent of NAV 0.11%

    Times: Certified Levy 374,385

    Levy Attributable to Bank Personal Property AV 412

Guaranteed Distribution \$703

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: 48    Madison

Unit: 0753    MARKLEVILLE 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 \$252

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) 12,383,306

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 66,176

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$252

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: 48 Madison

Unit: 0755 PENDLETON CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,720

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

Certified Bank Personal Property Assessed Value (AV) 346,410

Certified Net Assessed Value (NAV) 374,700,007

Bank Personal Property AV as Percent of NAV 0.09%

Times: Certified Levy 1,676,493

Levy Attributable to Bank Personal Property AV 1,509

Guaranteed Distribution \$5,211

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: 48    Madison

Unit: 0756    RIVER FOREST CIVIL TOWN

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

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

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

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

    Certified Bank Personal Property Assessed Value (AV) 0

    Certified Net Assessed Value (NAV) 1,000,630

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 4,920

    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: 48 Madison

Unit: 0757 SUMMITVILLE 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 \$906

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) 22,031,810

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 200,423

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$906

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: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS CIVIL TOWN

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 3,976,615

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 7,667

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: 48 Madison

Unit: 2825 MADISON-GRANT UNITED 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 \$1,285

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

Certified Bank Personal Property Assessed Value (AV)	37,490	
Certified Net Assessed Value (NAV)	<u>138,666,965</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>1,220,547</u>	
Levy Attributable to Bank Personal Property AV		<u>366</u>

Guaranteed Distribution \$919

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 421

**FINAL DISTRIBUTION** **\$498**

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	0.6880	1.5645	0.4398
2007	0.6977	1.4813	0.4710
2008	0.6839	1.4714	<u>0.4648</u>

STEP TWO: Sum of Factors from STEP ONE 1.3756

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4585

STEP FOUR: Determine Guaranteed Distribution 919

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$421

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: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT

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 \$57,393

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

Certified Bank Personal Property Assessed Value (AV)	219,810	
Certified Net Assessed Value (NAV)	<u>416,306,274</u>	
Bank Personal Property AV as Percent of NAV	0.05%	
Times: Certified Levy	<u>6,924,837</u>	
Levy Attributable to Bank Personal Property AV		<u>3,462</u>

Guaranteed Distribution \$53,931

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 18,994

**FINAL DISTRIBUTION** **\$34,937**

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	0.6656	1.6936	0.3930
2007	0.6883	2.0359	0.3381
2008	0.6177	1.8984	<u>0.3254</u>

STEP TWO: Sum of Factors from STEP ONE 1.0565

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3522

STEP FOUR: Determine Guaranteed Distribution 53,931

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$18,994

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: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORPORATI

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 \$11,726

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

Certified Bank Personal Property Assessed Value (AV)	354,220	
Certified Net Assessed Value (NAV)	<u>705,526,568</u>	
Bank Personal Property AV as Percent of NAV	0.05%	
Times: Certified Levy	<u>11,806,987</u>	
Levy Attributable to Bank Personal Property AV		<u>5,903</u>

Guaranteed Distribution \$5,823

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,359

**FINAL DISTRIBUTION** **\$3,464**

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	0.7225	1.6483	0.4383
2007	0.6565	1.7000	0.3862
2008	0.6365	1.6291	<u>0.3907</u>

STEP TWO: Sum of Factors from STEP ONE 1.2152

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4051

STEP FOUR: Determine Guaranteed Distribution 5,823

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,359

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: 48 Madison

Unit: 5265 ALEXANDRIA 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 \$11,826

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

Certified Bank Personal Property Assessed Value (AV)	301,130	
Certified Net Assessed Value (NAV)	<u>295,949,019</u>	
Bank Personal Property AV as Percent of NAV	0.10%	
Times: Certified Levy	<u>2,189,431</u>	
Levy Attributable to Bank Personal Property AV		<u>2,189</u>

Guaranteed Distribution \$9,637

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 4,978

**FINAL DISTRIBUTION** **\$4,659**

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	0.7056	1.2975	0.5438
2007	0.6984	1.4469	0.4827
2008	0.7208	1.3778	<u>0.5232</u>

STEP TWO: Sum of Factors from STEP ONE 1.5497

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.5166

STEP FOUR: Determine Guaranteed Distribution 9,637

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$4,978

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: 48     Madison

Unit: 5275     ANDERSON 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 \$237,542

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

Certified Bank Personal Property Assessed Value (AV)	1,822,050	
Certified Net Assessed Value (NAV)	<u>1,437,723,917</u>	
Bank Personal Property AV as Percent of NAV	0.13%	
Times: Certified Levy	<u>26,166,575</u>	
Levy Attributable to Bank Personal Property AV		<u>34,017</u>

Guaranteed Distribution \$203,525

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 87,902

**FINAL DISTRIBUTION** **\$115,623**

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	0.8003	1.8188	0.4400
2007	0.7937	1.6759	0.4736
2008	0.7637	1.9980	<u>0.3822</u>

STEP TWO: Sum of Factors from STEP ONE 1.2958

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4319

STEP FOUR: Determine Guaranteed Distribution 203,525

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$87,902

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

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

Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 5280 ELWOOD 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 \$44,055

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

Certified Bank Personal Property Assessed Value (AV)	328,950	
Certified Net Assessed Value (NAV)	<u>234,379,221</u>	
Bank Personal Property AV as Percent of NAV	0.14%	
Times: Certified Levy	<u>2,910,521</u>	
Levy Attributable to Bank Personal Property AV		<u>4,075</u>

Guaranteed Distribution \$39,980

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 9,743

**FINAL DISTRIBUTION** **\$30,237**

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	0.4361	2.0858	0.2091
2007	0.4409	1.9506	0.2260
2008	0.6456	2.1806	<u>0.2961</u>

STEP TWO: Sum of Factors from STEP ONE 0.7312

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.2437

STEP FOUR: Determine Guaranteed Distribution 39,980

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$9,743

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: 48 Madison

Unit: 0138 ALEXANDRIA-MONROE 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 \$2,437

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

Certified Bank Personal Property Assessed Value (AV) 301,130

Certified Net Assessed Value (NAV) 295,949,019

Bank Personal Property AV as Percent of NAV 0.10%

Times: Certified Levy 456,353

Levy Attributable to Bank Personal Property AV 456

Guaranteed Distribution \$1,981

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: 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

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 \$28,481

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

Certified Bank Personal Property Assessed Value (AV) 1,959,550

Certified Net Assessed Value (NAV) 1,461,428,148

Bank Personal Property AV as Percent of NAV 0.13%

Times: Certified Levy 3,856,709

Levy Attributable to Bank Personal Property AV 5,014

Guaranteed Distribution \$23,467

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

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

Financial Institutions Tax Calculation

Year: 2011

County: 48    Madison

Unit: 0141    PENDLETON 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 \$787

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

    Certified Bank Personal Property Assessed Value (AV) 354,220

    Certified Net Assessed Value (NAV) 557,661,091

    Bank Personal Property AV as Percent of NAV 0.06%

    Times: Certified Levy 1,085,767

    Levy Attributable to Bank Personal Property AV 651

Guaranteed Distribution \$136

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: 48 Madison

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

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 \$4,682

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

Certified Bank Personal Property Assessed Value (AV) 448,750

Certified Net Assessed Value (NAV) 587,270,255

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 866,811

Levy Attributable to Bank Personal Property AV 693

Guaranteed Distribution \$3,989

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: 48 Madison

Unit: 0955 INDEPENDENCE 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) 3,976,615

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 20,472

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: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

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)	3,063,650
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Certified Net Assessed Value (NAV)	<u>3,228,551,964</u>
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Bank Personal Property AV as Percent of NAV	0.09%
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Times: Certified Levy	<u>258,284</u>
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Levy Attributable to Bank Personal Property AV	<u>232</u>
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Guaranteed Distribution	<u>\$0</u>
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NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.



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

Financial Institutions Tax Calculation

Year: 2011

County: 48 Madison

Unit: 0051 PENDLETON TOWN REDEVELOPMENT COMMISSION

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	346,410
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Certified Net Assessed Value (NAV)	<u>152,143,191</u>
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Bank Personal Property AV as Percent of NAV	0.23%
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Times: Certified Levy	<u>0</u>
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Levy Attributable to Bank Personal Property AV	<u>0</u>
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Guaranteed Distribution	<u>0</u>	<u>\$0</u>
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NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.