

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

Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 53 Monroe

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 MONROE COUNTY	128,881	37,131	0	91,750
0001 BEAN BLOSSOM TOWNSHIP Civil	0	0	0	0
0001 BEAN BLOSSOM TOWNSHIP Fire	0	0	0	0
0002 BENTON TOWNSHIP Civil	0	0	0	0
0002 BENTON TOWNSHIP Fire	0	0	0	0
0003 BLOOMINGTON TOWNSHIP Civil	3,577	0	0	3,577
0003 BLOOMINGTON TOWNSHIP Fire	0	0	0	0
0004 CLEAR CREEK TOWNSHIP Civil	0	0	0	0
0004 CLEAR CREEK TOWNSHIP Fire	0	0	0	0
0005 INDIAN CREEK TOWNSHIP Civil	0	0	0	0
0005 INDIAN CREEK TOWNSHIP Fire	0	0	0	0
0006 PERRY TOWNSHIP Civil	0	0	0	0
0006 PERRY TOWNSHIP Fire	0	0	0	0
0007 POLK TOWNSHIP Civil	0	0	0	0
0007 POLK TOWNSHIP Fire	0	0	0	0
0008 RICHLAND TOWNSHIP Civil	23	0	0	23
0008 RICHLAND TOWNSHIP Fire	113	0	0	113
0009 SALT CREEK TOWNSHIP Civil	0	0	0	0
0009 SALT CREEK TOWNSHIP Fire	0	0	0	0
0010 VAN BUREN TOWNSHIP Civil	0	0	0	0
0010 VAN BUREN TOWNSHIP Fire	303	0	0	303
0011 WASHINGTON TOWNSHIP Civil	0	0	0	0
0011 WASHINGTON TOWNSHIP Fire	0	0	0	0
0113 BLOOMINGTON CIVIL CITY	245,288	0	0	245,288
0788 ELLETTSVILLE CIVIL TOWN	692	0	0	692

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Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 53 Monroe

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0789 STINESVILLE CIVIL TOWN	0	0	0	0
5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C	11,320	0	5,219	6,101
5740 MONROE COUNTY COMMUNITY SCHOOL CORPORATI	254,621	0	144,217	110,404
0154 MONROE COUNTY PUBLIC LIBRARY	15,187	0	0	15,187
0951 BLOOMINGTON TRANSPORTATION	10,899	0	0	10,899
0972 PERRY-CLEAR CREEK FIRE PROTECTION	0	0	0	0
0990 MONROE COUNTY SOLID WASTE MANAGEMENT DIS	0	0	0	0
0055 LAKE LEMON CONSERVANCY DISTRICT	0	0	0	0
0057 BLOOMINGTON CITY REDEVELOPMENT	0	0	0	0
0058 MONROE COUNTY REDEVELOPMENT COMMISSION	0	0	0	0
<b>TOTALS</b>		<u>\$37,131</u>	<u>\$149,436</u>	<u>\$484,337</u>

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

Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0000 MONROE 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$158,037

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

Certified Bank Personal Property Assessed Value (AV) 9,368,710

Certified Net Assessed Value (NAV) 6,118,817,228

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.15%

Times: Certified Levy 18,901,026

Levy Attributable to Bank Personal Property AV 28,352

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 535,833

Times: Bank Ratio 0.15%

Welfare Levy Attributable to Bank PP: 804

Guaranteed Distribution \$128,881

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 37,131

**FINAL DISTRIBUTION** **\$91,750**

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: 53 Monroe

Unit: 0000 MONROE 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	396,730	160,096,210	0.0025
1998	325,952	153,730,039	0.0021
1999	290,100	178,116,897	<u>0.0016</u>

STEP TWO: Sum of Factors from STEP ONE 0.0062

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0021

STEP FOUR: Determine Guaranteed Distribution 128,881

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$271

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	0.1254	0.3922	0.3197
2007	0.1086	0.3675	0.2955
2008	0.0923	0.3800	<u>0.2429</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.8581

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.2860

STEP NINE: Determine Guaranteed Distribution 128,881

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 36,860

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$37,131

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

Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0001 BEAN BLOSSOM TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	1,630
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Certified Net Assessed Value (NAV)	99,015,748
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	21,090
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	\$0
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Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	1,630
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Certified Net Assessed Value (NAV)	94,472,171
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	111,193
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	\$0
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NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

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

Financial Institutions Tax Calculation

Year: 2011  
 County: 53 Monroe  
 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)	90	
Certified Net Assessed Value (NAV)	<u>213,762,760</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>22,018</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

Levy Type: Fire

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		\$0
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	90	
Certified Net Assessed Value (NAV)	<u>213,762,760</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>116,501</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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

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

Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0003 BLOOMINGTON 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 \$4,260

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

Certified Bank Personal Property Assessed Value (AV) 3,095,740

Certified Net Assessed Value (NAV) 1,430,417,325

Bank Personal Property AV as Percent of NAV 0.22%

Times: Certified Levy 310,401

Levy Attributable to Bank Personal Property AV 683

Guaranteed Distribution \$3,577

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) 49,660

Certified Net Assessed Value (NAV) 287,004,314

Bank Personal Property AV as Percent of NAV 0.02%

Times: Certified Levy 848,959

Levy Attributable to Bank Personal Property AV 170

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: 53 Monroe

Unit: 0004 CLEAR 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)	25,300
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Certified Net Assessed Value (NAV)	291,617,639
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Bank Personal Property AV as Percent of NAV	0.01%
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Times: Certified Levy	162,722
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Levy Attributable to Bank Personal Property AV	16
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Guaranteed Distribution	\$0
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Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	25,300
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Certified Net Assessed Value (NAV)	291,617,639
------------------------------------	-------------

Bank Personal Property AV as Percent of NAV	0.01%
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Times: Certified Levy	162,722
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Levy Attributable to Bank Personal Property AV	16
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Guaranteed Distribution	\$0
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NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0005 INDIAN 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) 67,040,003

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,754

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) 67,040,003

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 44,515

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: 53 Monroe

Unit: 0006 PERRY TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$881

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

Certified Bank Personal Property Assessed Value (AV) 4,610,090

Certified Net Assessed Value (NAV) 2,606,146,311

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 570,746

Levy Attributable to Bank Personal Property AV 1,027

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) 4,610,090

Certified Net Assessed Value (NAV) 2,606,146,311

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 570,746

Levy Attributable to Bank Personal Property AV 1,027

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: 53 Monroe

Unit: 0007 POLK 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) 13,465,021

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,364

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) 13,465,021

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 25,557

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**  
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Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0008 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 \$176

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

Certified Bank Personal Property Assessed Value (AV) 886,260

Certified Net Assessed Value (NAV) 633,689,761

Bank Personal Property AV as Percent of NAV 0.14%

Times: Certified Levy 108,994

Levy Attributable to Bank Personal Property AV 153

Guaranteed Distribution \$23

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 \$452

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

Certified Bank Personal Property Assessed Value (AV) 313,040

Certified Net Assessed Value (NAV) 430,996,312

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 484,871

Levy Attributable to Bank Personal Property AV 339

Guaranteed Distribution \$113

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: 53 Monroe

Unit: 0009 SALT 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)	1,630	
Certified Net Assessed Value (NAV)	113,049,758	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	13,792	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	1,630	
Certified Net Assessed Value (NAV)	113,049,758	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	39,455	
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**  
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Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0010 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 \$245

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

Certified Bank Personal Property Assessed Value (AV) 747,970

Certified Net Assessed Value (NAV) 542,933,853

Bank Personal Property AV as Percent of NAV 0.14%

Times: Certified Levy 315,445

Levy Attributable to Bank Personal Property AV 442

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 \$732

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

Certified Bank Personal Property Assessed Value (AV) 222,390

Certified Net Assessed Value (NAV) 439,356,833

Bank Personal Property AV as Percent of NAV 0.05%

Times: Certified Levy 857,624

Levy Attributable to Bank Personal Property AV 429

Guaranteed Distribution \$303

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: 53 Monroe

Unit: 0011 WASHINGTON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 107,679,049

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 26,167

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) 107,679,049

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 40,918

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**  
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Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0113 BLOOMINGTON 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 \$305,105

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

Certified Bank Personal Property Assessed Value (AV) 7,616,820

Certified Net Assessed Value (NAV) 3,239,399,553

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 24,923,939

Levy Attributable to Bank Personal Property AV 59,817

Guaranteed Distribution \$245,288

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: 53 Monroe

Unit: 0788 ELLETTSVILLE CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$4,367

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

Certified Bank Personal Property Assessed Value (AV) 472,860

Certified Net Assessed Value (NAV) 174,442,769

Bank Personal Property AV as Percent of NAV 0.27%

Times: Certified Levy 1,361,178

Levy Attributable to Bank Personal Property AV 3,675

Guaranteed Distribution \$692

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: 53 Monroe

Unit: 0789 STINESVILLE 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) 4,409,477

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 7,346

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: 53 Monroe

Unit: 5705 RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL C

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 \$21,614

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

Certified Bank Personal Property Assessed Value (AV)	887,890	
Certified Net Assessed Value (NAV)	<u>732,705,509</u>	
Bank Personal Property AV as Percent of NAV	0.12%	
Times: Certified Levy	<u>8,578,516</u>	
Levy Attributable to Bank Personal Property AV		<u>10,294</u>

Guaranteed Distribution \$11,320

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 5,219

**FINAL DISTRIBUTION** **\$6,101**

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	0.7302	1.5516	0.4706
2007	0.6715	1.4728	0.4559
2008	0.6848	1.5004	<u>0.4564</u>

STEP TWO: Sum of Factors from STEP ONE 1.3829

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4610

STEP FOUR: Determine Guaranteed Distribution 11,320

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$5,219

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: 53 Monroe

Unit: 5740 MONROE COUNTY 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 \$313,110

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

Certified Bank Personal Property Assessed Value (AV)	8,480,820	
Certified Net Assessed Value (NAV)	<u>5,386,111,719</u>	
Bank Personal Property AV as Percent of NAV	0.16%	
Times: Certified Levy	<u>36,555,541</u>	
Levy Attributable to Bank Personal Property AV		<u>58,489</u>

Guaranteed Distribution \$254,621

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 144,217

**FINAL DISTRIBUTION** **\$110,404**

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	0.6786	1.2308	0.5513
2007	0.5831	1.0237	0.5696
2008	0.6005	1.0384	<u>0.5783</u>

STEP TWO: Sum of Factors from STEP ONE 1.6992

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.5664

STEP FOUR: Determine Guaranteed Distribution 254,621

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$144,217

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: 53 Monroe

Unit: 0154 MONROE COUNTY 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 \$25,256

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

Certified Bank Personal Property Assessed Value (AV) 9,368,710

Certified Net Assessed Value (NAV) 6,118,817,228

Bank Personal Property AV as Percent of NAV 0.15%

Times: Certified Levy 6,712,343

Levy Attributable to Bank Personal Property AV 10,069

Guaranteed Distribution \$15,187

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: 53 Monroe

Unit: 0951 BLOOMINGTON TRANSPORTATION

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 \$13,356

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

Certified Bank Personal Property Assessed Value (AV) 7,616,820

Certified Net Assessed Value (NAV) 3,239,399,553

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 1,023,650

Levy Attributable to Bank Personal Property AV 2,457

Guaranteed Distribution \$10,899

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: 53 Monroe

Unit: 0972 PERRY-CLEAR CREEK FIRE PROTECTION

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) 690,590

Certified Net Assessed Value (NAV) 933,739,208

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 1,272,229

Levy Attributable to Bank Personal Property AV 891

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: 53 Monroe

Unit: 0990 MONROE COUNTY SOLID WASTE MANAGEMENT DIS

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 9,368,710

Certified Net Assessed Value (NAV) 6,118,817,228

Bank Personal Property AV as Percent of NAV 0.15%

Times: Certified Levy 1,664,318

Levy Attributable to Bank Personal Property AV 2,496

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: 53 Monroe

Unit: 0055 LAKE LEMON CONSERVANCY DISTRICT

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 0

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 191,066

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: 53 Monroe

Unit: 0057 BLOOMINGTON CITY REDEVELOPMENT

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 7,616,820

Certified Net Assessed Value (NAV) 3,239,399,553

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

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

Financial Institutions Tax Calculation

Year: 2011

County: 53 Monroe

Unit: 0058 MONROE COUNTY REDEVELOPMENT COMMISSION

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 1,751,890

Certified Net Assessed Value (NAV) 2,879,417,675

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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