

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

Financial Institutions Tax Calculation  
County Summary

Year: 2011

County: 68    Randolph

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 RANDOLPH COUNTY	16,784	5,835	0	10,949
0001 FRANKLIN TOWNSHIP    Civil	18	0	0	18
0001 FRANKLIN TOWNSHIP    Fire	0	0	0	0
0002 GREEN TOWNSHIP    Civil	0	0	0	0
0002 GREEN TOWNSHIP    Fire	0	0	0	0
0003 GREENSFORK TOWNSHIP    Civil	129	0	0	129
0003 GREENSFORK TOWNSHIP    Fire	0	0	0	0
0004 JACKSON TOWNSHIP    Civil	0	0	0	0
0004 JACKSON TOWNSHIP    Fire	0	0	0	0
0005 MONROE TOWNSHIP    Civil	304	0	0	304
0005 MONROE TOWNSHIP    Fire	0	0	0	0
0006 STONEY CREEK TOWNSHIP    Civil	0	0	0	0
0006 STONEY CREEK TOWNSHIP    Fire	0	0	0	0
0007 UNION TOWNSHIP    Civil	57	0	0	57
0007 UNION TOWNSHIP    Fire	0	0	0	0
0008 WARD TOWNSHIP    Civil	0	0	0	0
0008 WARD TOWNSHIP    Fire	0	0	0	0
0009 WASHINGTON TOWNSHIP    Civil	369	0	0	369
0009 WASHINGTON TOWNSHIP    Fire	0	0	0	0
0010 WAYNE TOWNSHIP    Civil	0	0	0	0
0010 WAYNE TOWNSHIP    Fire	0	0	0	0
0011 WHITE RIVER TOWNSHIP    Civil	271	0	0	271
0011 WHITE RIVER TOWNSHIP    Fire	0	0	0	0
0425 WINCHESTER CIVIL CITY	11,671	0	0	11,671
0446 UNION CITY CIVIL CITY	0	0	0	0

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<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0591 ALBANY CIVIL TOWN	0	0	0	0
0847 FARMLAND CIVIL TOWN	770	0	0	770
0848 LOSANTVILLE CIVIL TOWN	1,438	0	0	1,438
0849 LYNN CIVIL TOWN	6,589	0	0	6,589
0850 MODOC CIVIL TOWN	0	0	0	0
0851 PARKER CIVIL TOWN	2,538	0	0	2,538
0852 RIDGEVILLE CIVIL TOWN	470	0	0	470
0853 SARATOGA CIVIL TOWN	1,145	0	0	1,145
6795 UNION SCHOOL CORPORATION	1,893	0	937	956
6805 RANDOLPH SOUTHERN SCHOOL CORPORATION	19,109	0	9,405	9,704
6820 MONROE CENTRAL SCHOOL CORPORATION	6,588	0	2,716	3,872
6825 RANDOLPH CENTRAL SCHOOL CORPORATION	23,107	0	11,315	11,792
6835 RANDOLPH EASTERN SCHOOL CORPORATION	529	0	236	293
0194 FARMLAND PUBLIC LIBRARY	50	0	0	50
0195 RIDGEVILLE PUBLIC LIBRARY	41	0	0	41
0196 UNION CITY PUBLIC LIBRARY	0	0	0	0
0197 WINCHESTER PUBLIC LIBRARY	883	0	0	883
0198 WASHINGTON TOWNSHIP PUBLIC LIBRARY	517	0	0	517
1099 RANDOLPH CO SOLID WASTE	0	0	0	0
0068 WINCHESTER CITY REDEVELOPMENT COMMISSION	0	0	0	0
<b>TOTALS</b>		<u>\$5,835</u>	<u>\$24,609</u>	<u>\$64,826</u>



**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 68     Randolph

Unit: 0000     RANDOLPH 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	199,880	46,108,916	0.0043
1998	232,000	43,352,056	0.0054
1999	238,000	49,398,018	<u>0.0048</u>

STEP TWO: Sum of Factors from STEP ONE 0.0145

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0048

STEP FOUR: Determine Guaranteed Distribution 16,784

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$81

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	0.2855	0.7624	0.3745
2007	0.2628	0.7528	0.3491
2008	0.2052	0.6732	<u>0.3048</u>

STEP SEVEN: Sum of Factors from STEP SIX 1.0284

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.3428

STEP NINE: Determine Guaranteed Distribution 16,784

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,754

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$5,834

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

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0001    FRANKLIN 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 \$18

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) 32,407,328

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 24,300

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$18

Levy Type: Fire

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

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

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

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

    Certified Bank Personal Property Assessed Value (AV) 0

    Certified Net Assessed Value (NAV) 24,742,499

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 5,716

    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: 68    Randolph

Unit: 0002    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 \$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) 38,434,705

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 8,571

    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) 36,612,816

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 10,032

    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: 68    Randolph

Unit: 0003    GREENSFORK 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 \$132

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

    Certified Bank Personal Property Assessed Value (AV) 9,720

    Certified Net Assessed Value (NAV) 61,626,556

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 16,763

    Levy Attributable to Bank Personal Property AV                   3

Guaranteed Distribution                                           \$129

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) 9,720

    Certified Net Assessed Value (NAV) 61,626,556

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 7,950

    Levy Attributable to Bank Personal Property AV                   2

Guaranteed Distribution                                           \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0004    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) 36,058,160

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 23,654

    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) 36,058,160

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 8,510

    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: 68    Randolph

Unit: 0005    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 \$304

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

    Certified Bank Personal Property Assessed Value (AV) 19,610

    Certified Net Assessed Value (NAV) 85,852,037

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 0

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$304

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) 46,483,458

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 21,382

    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: 68    Randolph

Unit: 0006    STONEY 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)	43,643,680	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	19,421	
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)	43,643,680	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	7,638	
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: 68    Randolph

Unit: 0007    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 \$60

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

    Certified Bank Personal Property Assessed Value (AV) 22,670

    Certified Net Assessed Value (NAV) 118,635,873

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 16,490

    Levy Attributable to Bank Personal Property AV                   3

Guaranteed Distribution                                           \$57

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) 22,670

    Certified Net Assessed Value (NAV) 118,635,873

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 16,490

    Levy Attributable to Bank Personal Property AV                   3

Guaranteed Distribution                                           \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0008    WARD 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) 50,569,983

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 14,513

    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) 50,569,983

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 14,513

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0009    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 \$408

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

    Certified Bank Personal Property Assessed Value (AV) 123,250

    Certified Net Assessed Value (NAV) 93,082,797

    Bank Personal Property AV as Percent of NAV 0.13%

    Times: Certified Levy 30,159

    Levy Attributable to Bank Personal Property AV 39

Guaranteed Distribution \$369

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) 44,860

    Certified Net Assessed Value (NAV) 75,023,442

    Bank Personal Property AV as Percent of NAV 0.06%

    Times: Certified Levy 10,053

    Levy Attributable to Bank Personal Property AV 6

Guaranteed Distribution \$0

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0010    WAYNE 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 \$13

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

    Certified Bank Personal Property Assessed Value (AV) 115,450

    Certified Net Assessed Value (NAV) 127,322,751

    Bank Personal Property AV as Percent of NAV 0.09%

    Times: Certified Levy 34,590

    Levy Attributable to Bank Personal Property AV 31

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) 57,007,751

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 9,235

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0011    WHITE RIVER 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 \$394

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

    Certified Bank Personal Property Assessed Value (AV) 275,540

    Certified Net Assessed Value (NAV) 237,490,162

    Bank Personal Property AV as Percent of NAV 0.12%

    Times: Certified Levy 102,595

    Levy Attributable to Bank Personal Property AV 123

Guaranteed Distribution \$271

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) 102,259,466

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 90,806

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0425    WINCHESTER 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 \$16,512

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

    Certified Bank Personal Property Assessed Value (AV) 275,540

    Certified Net Assessed Value (NAV) 135,230,696

    Bank Personal Property AV as Percent of NAV 0.20%

    Times: Certified Levy 2,420,629

    Levy Attributable to Bank Personal Property AV 4,841

Guaranteed Distribution \$11,671

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**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2011

County: 68    Randolph

Unit: 0591    ALBANY 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) 1,821,889

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 12,628

    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: 68    Randolph

Unit: 0847    FARMLAND 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 \$1,065

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

    Certified Bank Personal Property Assessed Value (AV) 19,610

    Certified Net Assessed Value (NAV) 18,339,624

    Bank Personal Property AV as Percent of NAV 0.11%

    Times: Certified Levy 268,088

    Levy Attributable to Bank Personal Property AV 295

Guaranteed Distribution \$770

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: 68    Randolph

Unit: 0848    LOSANTVILLE 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 \$1,462

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

    Certified Bank Personal Property Assessed Value (AV) 22,670

    Certified Net Assessed Value (NAV) 118,635,873

    Bank Personal Property AV as Percent of NAV 0.02%

    Times: Certified Levy 118,913

    Levy Attributable to Bank Personal Property AV 24

Guaranteed Distribution \$1,438

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: 68    Randolph

Unit: 0849    LYNN 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 \$7,677

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

    Certified Bank Personal Property Assessed Value (AV) 78,390

    Certified Net Assessed Value (NAV) 18,059,355

    Bank Personal Property AV as Percent of NAV 0.43%

    Times: Certified Levy 253,138

    Levy Attributable to Bank Personal Property AV 1,088

Guaranteed Distribution \$6,589

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: 68    Randolph

Unit: 0850    MODOC 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)	<u>2,704,297</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>22,016</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>

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: 68    Randolph

Unit: 0851    PARKER CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$2,538

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) 21,028,955

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 206,252

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$2,538

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: 68    Randolph

Unit: 0852    RIDGEVILLE 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 \$470

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) 7,664,829

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 163,016

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$470

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: 68    Randolph

Unit: 0853    SARATOGA 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 \$1,145

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

    Certified Bank Personal Property Assessed Value (AV) 0

    Certified Net Assessed Value (NAV) 50,569,983

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 199,573

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$1,145

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: 68     Randolph

Unit: 6795     UNION 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 \$2,088

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

Certified Bank Personal Property Assessed Value (AV)	22,670	
Certified Net Assessed Value (NAV)	<u>118,635,873</u>	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	<u>976,610</u>	
Levy Attributable to Bank Personal Property AV		<u>195</u>

Guaranteed Distribution \$1,893

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 937

**FINAL DISTRIBUTION** **\$956**

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	0.5570	1.3559	0.4108
2007	0.8518	1.5962	0.5336
2008	0.7373	1.3650	<u>0.5401</u>

STEP TWO: Sum of Factors from STEP ONE 1.4845

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4948

STEP FOUR: Determine Guaranteed Distribution 1,893

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$937

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: 68     Randolph

Unit: 6805     RANDOLPH SOUTHERN 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 \$20,073

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

Certified Bank Personal Property Assessed Value (AV)	132,970	
Certified Net Assessed Value (NAV)	<u>154,709,353</u>	
Bank Personal Property AV as Percent of NAV	0.09%	
Times: Certified Levy	<u>1,071,053</u>	
Levy Attributable to Bank Personal Property AV		<u>964</u>

Guaranteed Distribution \$19,109

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 9,405

**FINAL DISTRIBUTION** **\$9,704**

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	0.6784	1.3759	0.4931
2007	0.7095	1.4409	0.4924
2008	0.7246	1.4754	<u>0.4911</u>

STEP TWO: Sum of Factors from STEP ONE 1.4766

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4922

STEP FOUR: Determine Guaranteed Distribution 19,109

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$9,405

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: 68     Randolph

Unit: 6820     MONROE CENTRAL SCHOOL CORPORATION

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,827

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

Certified Bank Personal Property Assessed Value (AV)	19,610	
Certified Net Assessed Value (NAV)	<u>167,930,422</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>2,387,131</u>	
Levy Attributable to Bank Personal Property AV		<u>239</u>

Guaranteed Distribution \$6,588

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,716

**FINAL DISTRIBUTION** **\$3,872**

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	0.6968	1.6457	0.4234
2007	0.6652	1.7128	0.3884
2008	0.6826	1.6061	<u>0.4250</u>

STEP TWO: Sum of Factors from STEP ONE 1.2368

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4123

STEP FOUR: Determine Guaranteed Distribution 6,588

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,716

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: 68     Randolph

Unit: 6825     RANDOLPH CENTRAL SCHOOL CORPORATION

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$25,664

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

Certified Bank Personal Property Assessed Value (AV) 275,540

Certified Net Assessed Value (NAV) 320,467,473

Bank Personal Property AV as Percent of NAV 0.09%

Times: Certified Levy 2,841,585

Levy Attributable to Bank Personal Property AV 2,557

Guaranteed Distribution \$23,107

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 11,315

**FINAL DISTRIBUTION** **\$11,792**

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	1.4155	0.4794
2007	0.7047	1.4403	0.4893
2008	0.6763	1.3516	<u>0.5004</u>

STEP TWO: Sum of Factors from STEP ONE 1.4691

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4897

STEP FOUR: Determine Guaranteed Distribution 23,107

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$11,315

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: 68     Randolph

Unit: 6835     RANDOLPH EASTERN 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 \$1,667

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

Certified Bank Personal Property Assessed Value (AV)	115,450	
Certified Net Assessed Value (NAV)	<u>163,380,911</u>	
Bank Personal Property AV as Percent of NAV	0.07%	
Times: Certified Levy	<u>1,625,803</u>	
Levy Attributable to Bank Personal Property AV		<u>1,138</u>

Guaranteed Distribution \$529

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 236

**FINAL DISTRIBUTION** **\$293**

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	0.6939	1.4811	0.4685
2007	0.6536	1.5755	0.4149
2008	0.6726	1.4697	<u>0.4576</u>

STEP TWO: Sum of Factors from STEP ONE 1.3410

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.4470

STEP FOUR: Determine Guaranteed Distribution 529

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$236

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: 68    Randolph

Unit: 0194    FARMLAND 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 \$82

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

    Certified Bank Personal Property Assessed Value (AV) 19,610

    Certified Net Assessed Value (NAV) 18,339,624

    Bank Personal Property AV as Percent of NAV 0.11%

    Times: Certified Levy 29,215

    Levy Attributable to Bank Personal Property AV 32

Guaranteed Distribution \$50

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: 68    Randolph

Unit: 0195    RIDGEVILLE 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 \$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) 7,664,829

    Bank Personal Property AV as Percent of NAV 0.00%

    Times: Certified Levy 17,269

    Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$41

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: 68    Randolph

Unit: 0197    WINCHESTER 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 \$1,146

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

    Certified Bank Personal Property Assessed Value (AV) 275,540

    Certified Net Assessed Value (NAV) 288,060,145

    Bank Personal Property AV as Percent of NAV 0.10%

    Times: Certified Levy 263,287

    Levy Attributable to Bank Personal Property AV 263

Guaranteed Distribution \$883

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: 68    Randolph

Unit: 0198    WASHINGTON TOWNSHIP PUBLIC LIBRARY

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$588

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

    Certified Bank Personal Property Assessed Value (AV) 123,250

    Certified Net Assessed Value (NAV) 93,082,797

    Bank Personal Property AV as Percent of NAV 0.13%

    Times: Certified Levy 54,919

    Levy Attributable to Bank Personal Property AV 71

Guaranteed Distribution \$517

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: 68    Randolph

Unit: 1099    RANDOLPH CO 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) 566,240

Certified Net Assessed Value (NAV) 925,124,032

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.

