

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2012

County: 73 Shelby

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 SHELBY COUNTY		105,202	22,092	0	83,110
0001 ADDISON TOWNSHIP	Civil	4,187	0	0	4,187
0001 ADDISON TOWNSHIP	Fire	0	0	0	0
0002 BRANDYWINE TOWNSHIP	Civil	609	0	0	609
0002 BRANDYWINE TOWNSHIP	Fire	0	0	0	0
0003 HANOVER TOWNSHIP	Civil	476	0	0	476
0003 HANOVER TOWNSHIP	Fire	0	0	0	0
0004 HENDRICKS TOWNSHIP	Civil	0	0	0	0
0004 HENDRICKS TOWNSHIP	Fire	0	0	0	0
0005 JACKSON TOWNSHIP	Civil	0	0	0	0
0005 JACKSON TOWNSHIP	Fire	0	0	0	0
0006 LIBERTY TOWNSHIP	Civil	850	0	0	850
0006 LIBERTY TOWNSHIP	Fire	0	0	0	0
0007 MARION TOWNSHIP	Civil	0	0	0	0
0007 MARION TOWNSHIP	Fire	0	0	0	0
0008 MORAL TOWNSHIP	Civil	555	0	0	555
0008 MORAL TOWNSHIP	Fire	0	0	0	0
0009 NOBLE TOWNSHIP	Civil	7	0	0	7
0009 NOBLE TOWNSHIP	Fire	0	0	0	0
0010 SHELBY TOWNSHIP	Civil	0	0	0	0
0010 SHELBY TOWNSHIP	Fire	0	0	0	0
0011 SUGAR CREEK TOWNSHIP	Civil	0	0	0	0
0011 SUGAR CREEK TOWNSHIP	Fire	0	0	0	0
0012 UNION TOWNSHIP	Civil	0	0	0	0
0012 UNION TOWNSHIP	Fire	0	0	0	0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0000 SHELBY 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$112,539

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

Certified Bank Personal Property Assessed Value (AV) 2,067,590

Certified Net Assessed Value (NAV) 2,119,798,712

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

Times: Certified Levy 7,171,278

Levy Attributable to Bank Personal Property AV 7,171

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 165,728

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0010

Welfare Levy Attributable to Bank PP 166

Guaranteed Distribution: \$105,202

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$22,092

FINAL DISTRIBUTION \$83,110

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0000 SHELBY 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	189,077	68,652,330	0.0028
1998	117,000	72,997,317	0.0016
1999	138,000	80,668,160	<u>0.0017</u>

STEP TWO: Sum of Factors from STEP ONE 0.0061

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0020

STEP FOUR: Determine Guaranteed Distribution 105,202

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 210

STEP SIX: For 2006, 2007 and 2008, the tax rate imposed for the county medical assistance to wards fund, family and children's fund, children's psychiatric residential treatment services fund, county hospital care for the indigent fund, and children with special health care needs county fund, plus, in the case of Marion County, the tax rate imposed by the health and hospital corporation that was necessary to raise \$35 million from all taxing districts in the county; divided by the aggregate tax rate imposed by the county unit in the year plus, in the case of Marion County, the aggregate tax rate imposed by the health and hospital corporation in the year.

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.1384	0.4931	0.2807
2007	0.0941	0.3935	0.2391
2008	0.0346	0.3324	<u>0.1041</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.6239

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.2080

STEP NINE: Determine Guaranteed Distribution 105,202

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 21,882

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$22,092

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0001 ADDISON 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 \$4,285

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

Certified Bank Personal Property Assessed Value (AV) 1,632,440

Certified Net Assessed Value (NAV) 817,132,899

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0020

Times: Certified Levy 49,028

Levy Attributable to Bank Personal Property AV 98

Guaranteed Distribution: \$4,187

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 93,724,060

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

Times: Certified Levy 30,273

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0002 BRANDYWINE 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 \$650

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

Certified Bank Personal Property Assessed Value (AV) 225,590

Certified Net Assessed Value (NAV) 177,189,569

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

Times: Certified Levy 31,363

Levy Attributable to Bank Personal Property AV 41

Guaranteed Distribution: \$609

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) 224,870

Certified Net Assessed Value (NAV) 79,528,070

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0028

Times: Certified Levy 71,416

Levy Attributable to Bank Personal Property AV 200

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0003 HANOVER 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 \$484

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

Certified Bank Personal Property Assessed Value (AV) 86,040

Certified Net Assessed Value (NAV) 124,914,654

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

Times: Certified Levy 10,993

Levy Attributable to Bank Personal Property AV 8

Guaranteed Distribution: \$476

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) 72,022,570

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

Times: Certified Levy 54,305

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0004 HENDRICKS 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) 72,531,620

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

Times: Certified Levy 14,071

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) 72,531,620

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

Times: Certified Levy 8,051

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 73 Shelby

Unit: 0005 JACKSON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>120,912,770</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>10,882</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>113,209,150</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>8,264</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0006 LIBERTY 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 \$850

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

Certified Bank Personal Property Assessed Value (AV) 2,650

Certified Net Assessed Value (NAV) 73,619,240

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

Times: Certified Levy 15,166

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$850

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) 2,650

Certified Net Assessed Value (NAV) 73,619,240

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

Times: Certified Levy 7,067

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0007 MARION 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) 9,030

Certified Net Assessed Value (NAV) 97,930,460

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0001

Times: Certified Levy 12,437

Levy Attributable to Bank Personal Property AV 1

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) 6,270

Certified Net Assessed Value (NAV) 69,061,630

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0001

Times: Certified Levy 21,685

Levy Attributable to Bank Personal Property AV 2

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0008 MORAL 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 \$601

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

Certified Bank Personal Property Assessed Value (AV) 98,320

Certified Net Assessed Value (NAV) 185,283,350

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0005

Times: Certified Levy 92,086

Levy Attributable to Bank Personal Property AV 46

Guaranteed Distribution: \$555

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) 98,320

Certified Net Assessed Value (NAV) 185,283,350

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0005

Times: Certified Levy 164,717

Levy Attributable to Bank Personal Property AV 82

Guaranteed Distribution: \$0

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Year: 2012

County: 73 Shelby

Unit: 0009 NOBLE 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 \$10

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

Certified Bank Personal Property Assessed Value (AV) 13,280

Certified Net Assessed Value (NAV) 75,526,340

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

Times: Certified Levy 16,616

Levy Attributable to Bank Personal Property AV 3

Guaranteed Distribution: \$7

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) 70,577,650

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

Times: Certified Levy 15,386

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0010 SHELBY 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) 92,701,580

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

Times: Certified Levy 14,554

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) 88,013,550

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

Times: Certified Levy 38,814

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0011 SUGAR CREEK TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>73,335,150</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>10,267</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>73,335,150</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>66,956</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0012 UNION TOWNSHIP

Levy Type: Civil

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

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

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

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

 Certified Bank Personal Property Assessed Value (AV) 0

 Certified Net Assessed Value (NAV) 65,434,870

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

 Times: Certified Levy 16,948

 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) 65,434,870

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

 Times: Certified Levy 9,684

 Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 73 Shelby

Unit: 0013 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 \$0

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

Certified Bank Personal Property Assessed Value (AV) 240

Certified Net Assessed Value (NAV) 75,871,510

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

Times: Certified Levy 9,864

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) 240

Certified Net Assessed Value (NAV) 75,871,510

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

Times: Certified Levy 37,936

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0014 WASHINGTON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 67,414,700

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

Times: Certified Levy 14,899

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) 67,414,700

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

Times: Certified Levy 11,730

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0308 SHELBYVILLE 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 \$176,172

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

Certified Bank Personal Property Assessed Value (AV) 1,635,920

Certified Net Assessed Value (NAV) 847,966,638

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0019

Times: Certified Levy 9,774,512

Levy Attributable to Bank Personal Property AV 18,572

Guaranteed Distribution: \$157,600

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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0583 ST. PAUL 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 \$239

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

Certified Bank Personal Property Assessed Value (AV) 13,280

Certified Net Assessed Value (NAV) 4,948,690

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0027

Times: Certified Levy 20,334

Levy Attributable to Bank Personal Property AV 55

Guaranteed Distribution: \$184

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Year: 2012

County: 73 Shelby

Unit: 0703 EDINBURGH 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) 7,703,620

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

Times: Certified Levy 181,905

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0869 MORRISTOWN 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 \$4,336

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

Certified Bank Personal Property Assessed Value (AV) 86,040

Certified Net Assessed Value (NAV) 52,892,084

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0016

Times: Certified Levy 298,470

Levy Attributable to Bank Personal Property AV 478

Guaranteed Distribution: \$3,858

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0972 FAIRLAND 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) 6,660,560

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

Times: Certified Levy 32,504

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 1655 DECATUR COUNTY COMMUNITY SCHOOL CORP

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$319

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

Certified Bank Personal Property Assessed Value (AV)	13,280	
Certified Net Assessed Value (NAV)	<u>3,116,120</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0043	
Times: Certified Levy	<u>15,708</u>	
Levy Attributable to Bank Personal Property AV		68

Guaranteed Distribution:	\$251
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$132</u>
Final Distribution	<u>\$119</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

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

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6458	1.2251	0.5271
2007	0.6165	1.2381	0.4979
2008	0.6750	1.2247	<u>0.5512</u>

STEP TWO: Sum of Factors from STEP ONE 1.5762

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.5254

STEP FOUR: Determine Guaranteed Distribution 251

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 132

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 7285 SHELBY 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 \$60,123

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

Certified Bank Personal Property Assessed Value (AV)	88,930	
Certified Net Assessed Value (NAV)	448,899,134	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0002	
Times: Certified Levy	4,042,785	
Levy Attributable to Bank Personal Property AV		809

Guaranteed Distribution:	\$59,314
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$27,587</u>
Final Distribution	<u>\$31,727</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

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

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7171	1.5299	0.4687
2007	0.7000	1.9905	0.3517
2008	1.1109	1.9324	<u>0.5749</u>

STEP TWO: Sum of Factors from STEP ONE 1.3953

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4651

STEP FOUR: Determine Guaranteed Distribution 59,314

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 27,587

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 7350 NORTHWESTERN CONSOLIDATED SCHOOL CORP

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$44,666

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

Certified Bank Personal Property Assessed Value (AV)	323,910	
Certified Net Assessed Value (NAV)	<u>435,808,069</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0007	
Times: Certified Levy	<u>3,381,000</u>	
Levy Attributable to Bank Personal Property AV		2,367

Guaranteed Distribution:	\$42,299
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$22,232</u>
Final Distribution	<u>\$20,067</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

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

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6789	1.3328	0.5094
2007	0.6250	1.2321	0.5073
2008	0.6404	1.1434	<u>0.5601</u>

STEP TWO: Sum of Factors from STEP ONE 1.5768

STEP THREE: STEP TWO amount divided by 3

Divided by 3		<u>3</u>
Average Factor		0.5256

STEP FOUR: Determine Guaranteed Distribution 42,299

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 22,232

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 7360 SOUTHWESTERN CONSOLIDATED SHELBY 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 \$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>260,859,090</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>1,751,408</u>	
Levy Attributable to Bank Personal Property AV		0

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

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

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

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6536	1.4763	0.4427
2007	0.6138	1.3302	0.4614
2008	0.6263	1.3258	<u>0.4724</u>

STEP TWO: Sum of Factors from STEP ONE 1.3765

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4588

STEP FOUR: Determine Guaranteed Distribution 0

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

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 7365 SHELBYVILLE 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 \$183,190

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

Certified Bank Personal Property Assessed Value (AV)	1,641,470	
Certified Net Assessed Value (NAV)	<u>971,116,299</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0017	
Times: Certified Levy	<u>9,774,286</u>	
Levy Attributable to Bank Personal Property AV		16,616

Guaranteed Distribution:	\$166,574
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$66,396</u>
Final Distribution	<u>\$100,178</u>

IC 6-5.5-8-2(b)(2) Tuition Support Allocation Calculation

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

STEP ONE: For 2006, 2007 and 2008, the tax rate imposed by the school corporation for the tuition support levy under iC 6-1.1-19-1.5 (repealed) or IC 20-45-3-11 (repealed) for the school corporation's general fund plus the tax rate imposed by the school corporation for the special education preschool fund, divided by the aggregate tax rate imposed by the school corporatoin in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6512	1.6626	0.3917
2007	0.6402	1.5903	0.4026
2008	0.6378	1.5890	<u>0.4014</u>

STEP TWO: Sum of Factors from STEP ONE 1.1957

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3986

STEP FOUR: Determine Guaranteed Distribution 166,574

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 66,396

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0208 SHELBY 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 \$7,112

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

Certified Bank Personal Property Assessed Value (AV) 2,067,590

Certified Net Assessed Value (NAV) 2,119,798,712

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

Times: Certified Levy 625,341

Levy Attributable to Bank Personal Property AV 625

Guaranteed Distribution: \$6,487

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

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 1013 SHELBY COUNTY 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) 2,067,590

Certified Net Assessed Value (NAV) 2,119,798,712

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

Times: Certified Levy 165,344

Levy Attributable to Bank Personal Property AV 165

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 73 Shelby

Unit: 0036 WALDRON 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) 25,856,500

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

Times: Certified Levy 68,416

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0