

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2012

County: 11 Clay

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 CLAY COUNTY	20,129	2,254	0	17,875
0001 BRAZIL TOWNSHIP	843	0	0	843
0001 BRAZIL TOWNSHIP	0	0	0	0
0002 CASS TOWNSHIP	215	0	0	215
0003 DICK JOHNSON TOWNSHIP	0	0	0	0
0003 DICK JOHNSON TOWNSHIP	0	0	0	0
0004 HARRISON TOWNSHIP	177	0	0	177
0004 HARRISON TOWNSHIP	0	0	0	0
0005 JACKSON TOWNSHIP	0	0	0	0
0005 JACKSON TOWNSHIP	0	0	0	0
0006 LEWIS TOWNSHIP	0	0	0	0
0006 LEWIS TOWNSHIP	0	0	0	0
0007 PERRY TOWNSHIP	0	0	0	0
0007 PERRY TOWNSHIP	0	0	0	0
0008 POSEY TOWNSHIP	0	0	0	0
0008 POSEY TOWNSHIP	0	0	0	0
0009 SUGAR RIDGE TOWNSHIP	30	0	0	30
0009 SUGAR RIDGE TOWNSHIP	0	0	0	0
0010 VAN BUREN TOWNSHIP	0	0	0	0
0010 VAN BUREN TOWNSHIP	0	0	0	0
0011 WASHINGTON TOWNSHIP	0	0	0	0
0011 WASHINGTON TOWNSHIP	0	0	0	0
0410 BRAZIL CIVIL CITY	26,921	0	0	26,921
0553 CARBON CIVIL TOWN	0	0	0	0
0554 CENTER POINT CIVIL TOWN	236	0	0	236

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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>
0555 CLAY CITY CIVIL TOWN	1,097	0	0	1,097
0556 KNIGHTSVILLE CIVIL TOWN	0	0	0	0
0557 STAUNTON CIVIL TOWN	0	0	0	0
0558 HARMONY CIVIL TOWN	0	0	0	0
1125 CLAY COMMUNITY SCHOOL CORPORATION	139,612	0	52,843	86,769
2960 M.S.D. SHAKAMAK SCHOOL CORPORATION	0	0	0	0
0026 BRAZIL PUBLIC LIBRARY	4,875	0	0	4,875
1044 CLAY-OWEN-VIGO SOLID WASTE MGMT DIST	0	0	0	0
1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0	0	0	0
COUNTY TOTALS:	<u>\$194,135</u>	<u>\$2,254</u>	<u>\$52,843</u>	<u>\$139,038</u>

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0000 CLAY 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$24,396

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

Certified Bank Personal Property Assessed Value (AV) 1,105,430

Certified Net Assessed Value (NAV) 820,978,393

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

Times: Certified Levy 3,187,860

Levy Attributable to Bank Personal Property AV 4,144

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 94,853

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0013

Welfare Levy Attributable to Bank PP 123

Guaranteed Distribution: \$20,129

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$2,254

FINAL DISTRIBUTION \$17,875

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0000 CLAY 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	165,433	39,895,764	0.0041
1998	114,000	41,769,121	0.0027
1999	85,500	44,125,852	<u>0.0019</u>

STEP TWO: Sum of Factors from STEP ONE 0.0087

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3
Average Factor 0.0029

STEP FOUR: Determine Guaranteed Distribution 20,129

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 58

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	0.0445	0.3473	0.1281
2007	0.0401	0.3475	0.1154
2008	0.0293	0.3495	<u>0.0838</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.3273

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3 3
Average Factor 0.1091

STEP NINE: Determine Guaranteed Distribution 20,129

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 2,196

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$2,254

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Year: 2012

County: 11 Clay

Unit: 0001 BRAZIL TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$1,332

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

Certified Bank Personal Property Assessed Value (AV) 862,350

Certified Net Assessed Value (NAV) 167,467,814

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0051

Times: Certified Levy 95,791

Levy Attributable to Bank Personal Property AV 489

Guaranteed Distribution: \$843

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) 22,232,932

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

Times: Certified Levy 14,896

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0002 CASS 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 \$220

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

Certified Bank Personal Property Assessed Value (AV) 23,640

Certified Net Assessed Value (NAV) 14,543,355

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

Times: Certified Levy 2.836

Levy Attributable to Bank Personal Property AV 5

Guaranteed Distribution: \$215

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0003 DICK JOHNSON 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) 34,952,318

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

Times: Certified Levy 6,501

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) 34,952,318

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

Times: Certified Levy 28,172

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0004 HARRISON TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$195

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

Certified Bank Personal Property Assessed Value (AV) 71,110

Certified Net Assessed Value (NAV) 86,751,345

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

Times: Certified Levy 22,728

Levy Attributable to Bank Personal Property AV 18

Guaranteed Distribution: \$177

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) 72,441,925

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

Times: Certified Levy 20,067

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 11 Clay

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) 95,676,721

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

Times: Certified Levy 2.296

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) 83,018,223

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

Times: Certified Levy 23,577

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0006 LEWIS 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) 58,464,047

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

Times: Certified Levy 7,425

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) 58,464,047

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

Times: Certified Levy 15,434

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 11 Clay

Unit: 0007 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 \$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) 60,825,875

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

Times: Certified Levy 11,496

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) 60,825,875

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

Times: Certified Levy 9,367

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 11 Clay

Unit: 0008 POSEY 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 \$14

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

Certified Bank Personal Property Assessed Value (AV) 103,100

Certified Net Assessed Value (NAV) 117,258,984

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

Times: Certified Levy 29,315

Levy Attributable to Bank Personal Property AV 26

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) 2,480

Certified Net Assessed Value (NAV) 109,848,446

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

Times: Certified Levy 46,905

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0009 SUGAR RIDGE 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 \$40

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

Certified Bank Personal Property Assessed Value (AV) 45,230

Certified Net Assessed Value (NAV) 49,147,389

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

Times: Certified Levy 10,812

Levy Attributable to Bank Personal Property AV 10

Guaranteed Distribution: \$30

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) 44,153,529

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

Times: Certified Levy 8,875

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: 11 Clay

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 \$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) 97,919,019

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

Times: Certified Levy 31,726

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) 74,679,034

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

Times: Certified Levy 52,499

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: 11 Clay

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) 37,971,526

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

Times: Certified Levy 3,152

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) 37,971,526

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

Times: Certified Levy 7,063

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: 11 Clay

Unit: 0410 BRAZIL 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 \$38,667

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

Certified Bank Personal Property Assessed Value (AV) 962,970

Certified Net Assessed Value (NAV) 158,606,928

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0061

Times: Certified Levy 1,925,647

Levy Attributable to Bank Personal Property AV 11,746

Guaranteed Distribution: \$26,921

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

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 0553 CARBON 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) 2,911,272

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

Times: Certified Levy 11,080

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 11 Clay

Unit: 0554 CENTER POINT 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 \$374

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

Certified Bank Personal Property Assessed Value (AV) 45,230

Certified Net Assessed Value (NAV) 4,993,860

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0091

Times: Certified Levy 15,151

Levy Attributable to Bank Personal Property AV 138

Guaranteed Distribution: \$236

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County: 11 Clay

Unit: 0555 CLAY CITY 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 \$1,857

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

Certified Bank Personal Property Assessed Value (AV) 71,110

Certified Net Assessed Value (NAV) 14,309,420

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0050

Times: Certified Levy 151,923

Levy Attributable to Bank Personal Property AV 760

Guaranteed Distribution: \$1,097

**STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2012

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Unit: 0556 KNIGHTSVILLE 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) 9,563,869

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

Times: Certified Levy 37,901

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: 11 Clay

Unit: 0557 STAUNTON 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) 6,696,990

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

Times: Certified Levy 24,404

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: 11 Clay

Unit: 0558 HARMONY 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) 10,764,844

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

Times: Certified Levy 61,586

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: 11 Clay

Unit: 1125 CLAY COMMUNITY SCHOOL CORPORATION

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$151,062

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

Certified Bank Personal Property Assessed Value (AV)	1,105,430	
Certified Net Assessed Value (NAV)	<u>762,514,346</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0014	
Times: Certified Levy	<u>8,178,729</u>	
Levy Attributable to Bank Personal Property AV		11,450

Guaranteed Distribution:	\$139,612
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$52,843</u>
Final Distribution	<u>\$86,769</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	0.6302	1.6643	0.3787
2007	0.6225	1.5854	0.3926
2008	0.6086	1.6715	<u>0.3641</u>

STEP TWO: Sum of Factors from STEP ONE 1.1354

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.3785

STEP FOUR: Determine Guaranteed Distribution 139,612

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 52,843

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

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 2960 M.S.D. SHAKAMAK SCHOOL CORPORATION

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>58,464,047</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>532,022</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) \$0

Final Distribution \$0

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</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7415	1.8552	0.3997
2007	0.6213	1.5996	0.3884
2008	0.7010	1.8764	<u>0.3736</u>

STEP TWO: Sum of Factors from STEP ONE 1.1617

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3872

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: 11 Clay

Unit: 0026 BRAZIL PUBLIC LIBRARY

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$6,774

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

Certified Bank Personal Property Assessed Value (AV) 962,970

Certified Net Assessed Value (NAV) 180,839,860

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0053

Times: Certified Levy 358,243

Levy Attributable to Bank Personal Property AV 1,899

Guaranteed Distribution: \$4,875

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 1044 CLAY-OWEN-VIGO SOLID WASTE MGMT DIST

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) 1,105,430

Certified Net Assessed Value (NAV) 820,978,393

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 11 Clay

Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

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) 23,640

Certified Net Assessed Value (NAV) 14,543,355

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

Times: Certified Levy 4,465

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution: \$0