

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

Financial Institutions Tax Calculation  
County Summary

Year: 2012

County: 20 Elkhart

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 ELKHART COUNTY		184,695	53,192	0	131,503
0001 BAUGO TOWNSHIP	Civil	0	0	0	0
0001 BAUGO TOWNSHIP	Fire	0	0	0	0
0002 BENTON TOWNSHIP	Civil	0	0	0	0
0002 BENTON TOWNSHIP	Fire	0	0	0	0
0003 CLEVELAND TOWNSHIP	Civil	52	0	0	52
0003 CLEVELAND TOWNSHIP	Fire	151	0	0	151
0004 CLINTON TOWNSHIP	Civil	46	0	0	46
0004 CLINTON TOWNSHIP	Fire	0	0	0	0
0005 CONCORD TOWNSHIP	Civil	0	0	0	0
0005 CONCORD TOWNSHIP	Fire	0	0	0	0
0006 ELKHART TOWNSHIP	Civil	2,423	0	0	2,423
0006 ELKHART TOWNSHIP	Fire	5	0	0	5
0007 HARRISON TOWNSHIP	Civil	0	0	0	0
0007 HARRISON TOWNSHIP	Fire	0	0	0	0
0008 JACKSON TOWNSHIP	Civil	493	0	0	493
0008 JACKSON TOWNSHIP	Fire	41	0	0	41
0009 JEFFERSON TOWNSHIP	Civil	0	0	0	0
0009 JEFFERSON TOWNSHIP	Fire	0	0	0	0
0010 LOCKE TOWNSHIP	Civil	157	0	0	157
0010 LOCKE TOWNSHIP	Fire	0	0	0	0
0011 MIDDLEBURY TOWNSHIP	Civil	0	0	0	0
0011 MIDDLEBURY TOWNSHIP	Fire	0	0	0	0
0012 OLIVE TOWNSHIP	Civil	389	0	0	389
0012 OLIVE TOWNSHIP	Fire	0	0	0	0

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

Financial Institutions Tax Calculation  
County Summary

Year: 2012

County: 20 Elkhart

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0013 OSOLO TOWNSHIP	Civil	89	0	0	89
0013 OSOLO TOWNSHIP	Fire	0	0	0	0
0014 UNION TOWNSHIP	Civil	539	0	0	539
0014 UNION TOWNSHIP	Fire	0	0	0	0
0015 WASHINGTON TOWNSHIP	Civil	248	0	0	248
0015 WASHINGTON TOWNSHIP	Fire	0	0	0	0
0016 YORK TOWNSHIP	Civil	0	0	0	0
0016 YORK TOWNSHIP	Fire	0	0	0	0
0112 ELKHART CIVIL CITY		292,366	0	0	292,366
0305 GOSHEN CIVIL CITY		56,282	0	0	56,282
0444 NAPPANEE CIVIL CITY		24,944	0	0	24,944
0599 BRISTOL CIVIL TOWN		7,583	0	0	7,583
0600 MIDDLEBURY CIVIL TOWN		0	0	0	0
0601 MILLERSBURG CIVIL TOWN		523	0	0	523
0602 WAKARUSA CIVIL TOWN		5,433	0	0	5,433
2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION		9,060	0	3,531	5,529
2260 BAUGO COMMUNITY SCHOOL CORPORATION		0	0	0	0
2270 CONCORD COMMUNITY SCHOOL CORPORATION		88,410	0	32,004	56,406
2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATIC		11,870	0	4,886	6,984
2285 WA-NEE COMMUNITY SCHOOL CORPORATION		62,627	0	24,074	38,553
2305 ELKHART COMMUNITY SCHOOL CORPORATION		441,609	0	174,436	267,173
2315 GOSHEN COMMUNITY SCHOOL CORPORATION		81,003	0	29,112	51,891
0044 BRISTOL PUBLIC LIBRARY		1,335	0	0	1,335
0045 ELKHART PUBLIC LIBRARY		17,627	0	0	17,627
0046 GOSHEN PUBLIC LIBRARY		4,445	0	0	4,445

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

Financial Institutions Tax Calculation  
County Summary

Year: 2012

County: 20 Elkhart

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0047 NAPPANEE PUBLIC LIBRARY	5,905	0	0	5,905
0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	1,076	0	0	1,076
0259 MIDDLEBURY PUBLIC LIBRARY	195	0	0	195
9100 ELKHART COUNTY SW MANAGEMENT DISTRICT	0	0	0	0
0060 NEW PARIS CONSERVANCY	0	0	0	0
<b>COUNTY TOTALS:</b>	<u><b>\$1,301,621</b></u>	<u><b>\$53,192</b></u>	<u><b>\$268,043</b></u>	<u><b>\$980,386</b></u>

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0000 ELKHART 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 \$215,540

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

Certified Bank Personal Property Assessed Value (AV) 6,602,460

Certified Net Assessed Value (NAV) 7,667,540,090

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

Times: Certified Levy 32,934,356

Levy Attributable to Bank Personal Property AV 29,641

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 1,337,930

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0009

Welfare Levy Attributable to Bank PP 1,204

Guaranteed Distribution: \$184,695

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$53,192

FINAL DISTRIBUTION \$131,503

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0000 ELKHART COUNTY

IC 6-5.5-8-2(b)(1) State Welfare Allocation Calculation

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

STEP ONE: For 1997, 1998 and 1999, county welfare fund and county welfare administration fund appropriations divided by total appropriations for all taxing units in county.

<u>Year</u>	<u>Welfare Appropriations</u>	<u>Total Appropriations</u>	<u>Factor</u>
1997	1,008,320	308,823,121	0.0033
1998	734,000	332,481,191	0.0022
1999	734,000	332,436,986	<u>0.0022</u>

STEP TWO: Sum of Factors from STEP ONE 0.0077

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0026

STEP FOUR: Determine Guaranteed Distribution 184,695

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 480

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	0.1295	0.4499	0.2878
2007	0.1369	0.4519	0.3029
2008	0.1153	0.4343	<u>0.2655</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.8562

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.2854

STEP NINE: Determine Guaranteed Distribution 184,695

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 52,712

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$53,192

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0001 BAUGO 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) 372,838,501

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

Times: Certified Levy 166,286

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) 370,118,821

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

Times: Certified Levy 547,036

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: 20 Elkhart

Unit: 0002 BENTON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 115,880,574

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

Times: Certified Levy 37,197

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) 111,008,164

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

Times: Certified Levy 108,122

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: 20 Elkhart

Unit: 0003 CLEVELAND 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 \$52

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) 417,017,465

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

Times: Certified Levy 266,474

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$52

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 \$151

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) 279,383,240

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

Times: Certified Levy 219,875

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$151

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0004 CLINTON 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 \$52

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

Certified Bank Personal Property Assessed Value (AV) 47,630

Certified Net Assessed Value (NAV) 193,010,835

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

Times: Certified Levy 31,075

Levy Attributable to Bank Personal Property AV 6

Guaranteed Distribution: \$46

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) 47,630

Certified Net Assessed Value (NAV) 197,883,245

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

Times: Certified Levy 299,793

Levy Attributable to Bank Personal Property AV 60

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0005 CONCORD 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)	3,099,880	
Certified Net Assessed Value (NAV)	<u>1,752,890,930</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0018	
Times: Certified Levy	<u>659,087</u>	
Levy Attributable to Bank Personal Property AV		1,186

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)	246,920	
Certified Net Assessed Value (NAV)	<u>497,432,589</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>696,406</u>	
Levy Attributable to Bank Personal Property AV		348

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0006 ELKHART 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 \$2,604

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

Certified Bank Personal Property Assessed Value (AV) 1,181,100

Certified Net Assessed Value (NAV) 1,158,225,503

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

Times: Certified Levy 180,683

Levy Attributable to Bank Personal Property AV 181

Guaranteed Distribution: \$2,423

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 \$5

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) 192,199,910

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

Times: Certified Levy 239,674

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$5

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0007 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 \$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) 170,689,665

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

Times: Certified Levy 31,066

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) 145,017,520

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

Times: Certified Levy 136,607

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: 20 Elkhart

Unit: 0008 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 \$493

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) 212,394,120

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

Times: Certified Levy 99,826

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$493

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 \$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) 212,394,120

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

Times: Certified Levy 124,676

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$41

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0009 JEFFERSON 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) 352,969,456

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

Times: Certified Levy 146,440

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) 352,680,856

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

Times: Certified Levy 255,341

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: 20 Elkhart

Unit: 0010 LOCKE 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 \$234

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

Certified Bank Personal Property Assessed Value (AV) 164,190

Certified Net Assessed Value (NAV) 143,483,715

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 69,733

Levy Attributable to Bank Personal Property AV 77

Guaranteed Distribution: \$157

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) 62,012,972

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

Times: Certified Levy 8,930

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: 20 Elkhart

Unit: 0011 MIDDLEBURY 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 \$319

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

Certified Bank Personal Property Assessed Value (AV) 1,019,530

Certified Net Assessed Value (NAV) 474,368,340

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0021

Times: Certified Levy 1,259,923

Levy Attributable to Bank Personal Property AV 2,646

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 1,019,530

Certified Net Assessed Value (NAV) 474,368,340

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0021

Times: Certified Levy 407,957

Levy Attributable to Bank Personal Property AV 857

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0012 OLIVE 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 \$393

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

Certified Bank Personal Property Assessed Value (AV) 39,420

Certified Net Assessed Value (NAV) 176,418,785

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

Times: Certified Levy 17,995

Levy Attributable to Bank Personal Property AV 4

Guaranteed Distribution: \$389

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) 63,987,641

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

Times: Certified Levy 35,833

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: 20 Elkhart

Unit: 0013 OSOLO 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 \$392

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

Certified Bank Personal Property Assessed Value (AV) 844,400

Certified Net Assessed Value (NAV) 1,255,024,946

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

Times: Certified Levy 432,983

Levy Attributable to Bank Personal Property AV 303

Guaranteed Distribution: \$89

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) 19,330

Certified Net Assessed Value (NAV) 533,520,123

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

Times: Certified Levy 733,057

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: 20 Elkhart

Unit: 0014 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 \$554

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

Certified Bank Personal Property Assessed Value (AV) 88,190

Certified Net Assessed Value (NAV) 278,204,621

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 49,520

Levy Attributable to Bank Personal Property AV 15

Guaranteed Distribution: \$539

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) 124,386,460

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

Times: Certified Levy 106,599

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: 20 Elkhart

Unit: 0015 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 \$260

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

Certified Bank Personal Property Assessed Value (AV) 118,120

Certified Net Assessed Value (NAV) 377,200,783

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 41,492

Levy Attributable to Bank Personal Property AV 12

Guaranteed Distribution: \$248

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) 240,014,133

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

Times: Certified Levy 310,098

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: 20 Elkhart

Unit: 0016 YORK 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) 216,921,851

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

Times: Certified Levy 46,421

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) 216,787,951

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

Times: Certified Levy 136,143

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: 20 Elkhart

Unit: 0112 ELKHART 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 \$352,362

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

Certified Bank Personal Property Assessed Value (AV) 3,444,060

Certified Net Assessed Value (NAV) 2,006,461,682

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0017

Times: Certified Levy 35,291,655

Levy Attributable to Bank Personal Property AV 59,996

Guaranteed Distribution: \$292,366

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0305 GOSHEN 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 \$75,414

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

Certified Bank Personal Property Assessed Value (AV) 1,415,070

Certified Net Assessed Value (NAV) 1,077,477,655

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

Times: Certified Levy 14,717,267

Levy Attributable to Bank Personal Property AV 19,132

Guaranteed Distribution: \$56,282

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0444 NAPPANEE 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 \$28,799

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

Certified Bank Personal Property Assessed Value (AV) 252,380

Certified Net Assessed Value (NAV) 235,288,904

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 3,504,628

Levy Attributable to Bank Personal Property AV 3,855

Guaranteed Distribution: \$24,944

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0599 BRISTOL 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 \$8,577

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

Certified Bank Personal Property Assessed Value (AV) 118,120

Certified Net Assessed Value (NAV) 137,186,650

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

Times: Certified Levy 1,104,490

Levy Attributable to Bank Personal Property AV 994

Guaranteed Distribution: \$7,583

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0600 MIDDLEBURY 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 \$5,527

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

Certified Bank Personal Property Assessed Value (AV) 1,019,530

Certified Net Assessed Value (NAV) 254,268,198

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0040

Times: Certified Levy 1,808,355

Levy Attributable to Bank Personal Property AV 7,233

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0601 MILLERSBURG 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 \$1,034

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

Certified Bank Personal Property Assessed Value (AV) 47,630

Certified Net Assessed Value (NAV) 26,588,309

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0018

Times: Certified Levy 283,936

Levy Attributable to Bank Personal Property AV 511

Guaranteed Distribution: \$523

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0602 WAKARUSA 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 \$5,824

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

Certified Bank Personal Property Assessed Value (AV) 39,420

Certified Net Assessed Value (NAV) 137,795,214

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 1,301,889

Levy Attributable to Bank Personal Property AV 391

Guaranteed Distribution: \$5,433

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2155 FAIRFIELD 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 \$9,570

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

Certified Bank Personal Property Assessed Value (AV)	47,630	
Certified Net Assessed Value (NAV)	<u>521,285,529</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0001	
Times: Certified Levy	<u>5,102,864</u>	
Levy Attributable to Bank Personal Property AV		510

Guaranteed Distribution:	\$9,060
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$3,531</u>
Final Distribution	<u>\$5,529</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 corporation in the year.

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7054	1.7789	0.3965
2007	0.6021	1.5830	0.3804
2008	0.6294	1.6050	<u>0.3921</u>

STEP TWO: Sum of Factors from STEP ONE 1.1690

STEP THREE: STEP TWO amount divided by 3

Divided by 3		<u>3</u>
Average Factor		0.3897

STEP FOUR: Determine Guaranteed Distribution 9,060

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 3,531

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2260 BAUGO 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 \$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>372,838,501</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>5,917,320</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	0.7107	1.9462	0.3652
2007	0.6896	2.0106	0.3430
2008	0.6911	1.8611	<u>0.3713</u>

STEP TWO: Sum of Factors from STEP ONE 1.0795

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3598

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: 20 Elkhart

Unit: 2270 CONCORD 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 \$103,459

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

Certified Bank Personal Property Assessed Value (AV)	893,830	
Certified Net Assessed Value (NAV)	<u>1,046,129,311</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0009	
Times: Certified Levy	<u>16,721,331</u>	
Levy Attributable to Bank Personal Property AV		15,049

Guaranteed Distribution:	\$88,410
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$32,004</u>
Final Distribution	<u>\$56,406</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	0.5670	1.5433	0.3674
2007	0.6281	1.6791	0.3741
2008	0.6151	1.7848	<u>0.3446</u>

STEP TWO: Sum of Factors from STEP ONE 1.0861

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3620

STEP FOUR: Determine Guaranteed Distribution 88,410

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 32,004

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2275 MIDDLEBURY 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 \$24,215

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

Certified Bank Personal Property Assessed Value (AV)	1,019,530	
Certified Net Assessed Value (NAV)	<u>1,044,259,647</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0010	
Times: Certified Levy	<u>12,345,238</u>	
Levy Attributable to Bank Personal Property AV		12,345

Guaranteed Distribution: \$11,870

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) \$4,886

Final Distribution \$6,984

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	0.5985	1.4169	0.4224
2007	0.5613	1.3181	0.4258
2008	0.6170	1.5962	<u>0.3865</u>

STEP TWO: Sum of Factors from STEP ONE 1.2347

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4116

STEP FOUR: Determine Guaranteed Distribution 11,870

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 4,886

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2285 WA-NEE 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 \$65,630

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

Certified Bank Personal Property Assessed Value (AV)	291,800	
Certified Net Assessed Value (NAV)	<u>768,796,786</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0004	
Times: Certified Levy	<u>7,508,070</u>	
Levy Attributable to Bank Personal Property AV		3,003

Guaranteed Distribution:	\$62,627
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$24,074</u>
Final Distribution	<u>\$38,553</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	0.6284	1.5908	0.3950
2007	0.6189	1.6588	0.3731
2008	0.6381	1.6569	<u>0.3851</u>

STEP TWO: Sum of Factors from STEP ONE 1.1532

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3844

STEP FOUR: Determine Guaranteed Distribution 62,627

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 24,074

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2305 ELKHART 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 \$479,543

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

Certified Bank Personal Property Assessed Value (AV)	3,168,570	
Certified Net Assessed Value (NAV)	<u>2,756,004,813</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0011	
Times: Certified Levy	<u>34,485,888</u>	
Levy Attributable to Bank Personal Property AV		37,934

Guaranteed Distribution:	\$441,609
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$174,436</u>
Final Distribution	<u>\$267,173</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	0.6217	1.5127	0.4110
2007	0.6028	1.5387	0.3918
2008	0.5904	1.5445	<u>0.3823</u>

STEP TWO: Sum of Factors from STEP ONE 1.1851

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor	0.3950	

STEP FOUR: Determine Guaranteed Distribution 441,609

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 174,436

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 2315 GOSHEN 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 \$97,201

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

Certified Bank Personal Property Assessed Value (AV)	1,181,100	
Certified Net Assessed Value (NAV)	<u>1,158,225,503</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0010	
Times: Certified Levy	<u>16,197,783</u>	
Levy Attributable to Bank Personal Property AV		16,198

Guaranteed Distribution:	\$81,003
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$29,112</u>
Final Distribution	<u>\$51,891</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	0.6171	1.6925	0.3646
2007	0.6053	1.7104	0.3539
2008	0.6198	1.7233	<u>0.3597</u>

STEP TWO: Sum of Factors from STEP ONE 1.0782

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3594

STEP FOUR: Determine Guaranteed Distribution 81,003

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 29,112

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0044 BRISTOL 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 \$1,396

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

Certified Bank Personal Property Assessed Value (AV) 118,120

Certified Net Assessed Value (NAV) 377,200,783

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0003

Times: Certified Levy 202,180

Levy Attributable to Bank Personal Property AV 61

Guaranteed Distribution: \$1,335

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0045 ELKHART 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 \$22,709

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

Certified Bank Personal Property Assessed Value (AV) 3,710,310

Certified Net Assessed Value (NAV) 3,316,797,634

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 4,620,299

Levy Attributable to Bank Personal Property AV 5,082

Guaranteed Distribution: \$17,627

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0046 GOSHEN 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 \$6,310

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

Certified Bank Personal Property Assessed Value (AV) 1,415,070

Certified Net Assessed Value (NAV) 1,269,677,565

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0011

Times: Certified Levy 1,695,019

Levy Attributable to Bank Personal Property AV 1,865

Guaranteed Distribution: \$4,445

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0047 NAPPANEE 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 \$6,529

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

Certified Bank Personal Property Assessed Value (AV) 252,380

Certified Net Assessed Value (NAV) 359,675,364

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

Times: Certified Levy 891,635

Levy Attributable to Bank Personal Property AV 624

Guaranteed Distribution: \$5,905

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

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 \$1,110

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

Certified Bank Personal Property Assessed Value (AV) 39,420

Certified Net Assessed Value (NAV) 346,800,375

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

Times: Certified Levy 343,679

Levy Attributable to Bank Personal Property AV 34

Guaranteed Distribution: \$1,076

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 0259 MIDDLEBURY 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 \$942

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

Certified Bank Personal Property Assessed Value (AV) 1,019,530

Certified Net Assessed Value (NAV) 1,043,971,047

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

Times: Certified Levy 747,483

Levy Attributable to Bank Personal Property AV 747

Guaranteed Distribution: \$195

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

Financial Institutions Tax Calculation

Year: 2012

County: 20 Elkhart

Unit: 9100 ELKHART COUNTY SW MANAGEMENT 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) 6,602,460

Certified Net Assessed Value (NAV) 7,667,540,090

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

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: 20 Elkhart

Unit: 0060 NEW PARIS CONSERVANCY

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) 111,094,300

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

Times: Certified Levy 367,055

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0