

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 31 Harrison

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 HARRISON COUNTY	52,410	16,358	0	36,052
0001 BLUE RIVER TOWNSHIP	Civil 0	0	0	0
0001 BLUE RIVER TOWNSHIP	Fire 0	0	0	0
0002 BOONE TOWNSHIP	Civil 0	0	0	0
0002 BOONE TOWNSHIP	Fire 0	0	0	0
0003 FRANKLIN TOWNSHIP	Civil 219	0	0	219
0003 FRANKLIN TOWNSHIP	Fire 0	0	0	0
0004 HARRISON TOWNSHIP	Civil 546	0	0	546
0004 HARRISON TOWNSHIP	Fire 0	0	0	0
0005 HETH TOWNSHIP	Civil 0	0	0	0
0005 HETH TOWNSHIP	Fire 0	0	0	0
0006 JACKSON TOWNSHIP	Civil 289	0	0	289
0006 JACKSON TOWNSHIP	Fire 126	0	0	126
0007 MORGAN TOWNSHIP	Civil 278	0	0	278
0007 MORGAN TOWNSHIP	Fire 0	0	0	0
0008 POSEY TOWNSHIP	Civil 52	0	0	52
0008 POSEY TOWNSHIP	Fire 0	0	0	0
0009 SPENCER TOWNSHIP	Civil 0	0	0	0
0009 SPENCER TOWNSHIP	Fire 0	0	0	0
0010 TAYLOR TOWNSHIP	Civil 0	0	0	0
0010 TAYLOR TOWNSHIP	Fire 0	0	0	0
0011 WASHINGTON TOWNSHIP	Civil 0	0	0	0
0011 WASHINGTON TOWNSHIP	Fire 0	0	0	0
0012 WEBSTER TOWNSHIP	Civil 0	0	0	0
0012 WEBSTER TOWNSHIP	Fire 0	0	0	0

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<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0568 MILLTOWN CIVIL TOWN	0	0	0	0
0650 CORYDON CIVIL TOWN	32,604	0	0	32,604
0651 CRANDALL CIVIL TOWN	0	0	0	0
0652 ELIZABETH CIVIL TOWN	242	0	0	242
0653 LACONIA CIVIL TOWN	0	0	0	0
0654 LANESVILLE CIVIL TOWN	388	0	0	388
0655 MAUCKPORT CIVIL TOWN	0	0	0	0
0656 NEW AMSTERDAM CIVIL TOWN	0	0	0	0
0657 NEW MIDDLETOWN CIVIL TOWN	0	0	0	0
0658 PALMYRA CIVIL TOWN	912	0	0	912
1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0	0	0	0
3160 LANESVILLE SCHOOL CORPORATION	1,506	0	705	801
3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT	27,638	0	11,851	15,787
3190 SOUTH HARRISON SCHOOL CORPORATION	68,889	0	31,441	37,448
0082 HARRISON COUNTY PUBLIC LIBRARY	1,482	0	0	1,482
0967 WHISKEY RUN FIRE PROTECTION DISTRICT	0	0	0	0
0973 PALMYRA FIRE	896	0	0	896
0980 HETH-WASHINGTON TWP. FIRE PROTECTION DIS	0	0	0	0
0983 BOONE TOWNSHIP FIRE DISTRICT	0	0	0	0
1031 HARRISON COUNTY SOLID WASTE	0	0	0	0
1087 WEBSTER TWP FIRE PROTECTION	0	0	0	0
TOTALS		\$16,358	\$43,997	\$128,122

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0000 HARRISON 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 \$59,208

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

Certified Bank Personal Property Assessed Value (AV) 1,827,210

Certified Net Assessed Value (NAV) 1,562,434,169

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.12%

Times: Certified Levy 5,520,081

Levy Attributable to Bank Personal Property AV 6,624

Less: The amount that would have been received but for the repeal of IC 12-19-3 and IC 12-19-4

Sum of 1999 Certified Levy for County Welfare Fund and
 1999 Certified Levy for County Welfare Administration Fund 144,653

Times: Bank Ratio 0.12%

Welfare Levy Attributable to Bank PP: 174

Guaranteed Distribution \$52,410

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 16,357

FINAL DISTRIBUTION **\$36,053**

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

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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0000 HARRISON 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	164,474	47,915,486	0.0034
1998	131,000	50,402,450	0.0026
1999	117,500	56,519,990	<u>0.0021</u>

STEP TWO: Sum of Factors from STEP ONE 0.0081

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0027

STEP FOUR: Determine Guaranteed Distribution 52,410

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$142

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

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.1630	0.4952	0.3292
2007	0.1178	0.3908	0.3014
2008	0.1134	0.3809	<u>0.2977</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.9283

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.3094

STEP NINE: Determine Guaranteed Distribution 52,410

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 16,216

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$16,357

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0001 BLUE RIVER TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	180	
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Certified Net Assessed Value (NAV)	56,703,944	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	15,423	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	180	
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Certified Net Assessed Value (NAV)	52,145,457	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	16,843	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0002 BOONE 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) 51,172,697

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,399

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) 51,172,697

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,399

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 31 Harrison
 Unit: 0003 FRANKLIN TOWNSHIP
 Levy Type: Civil

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$230	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	255,880	
Certified Net Assessed Value (NAV)	<u>146,483,471</u>	
Bank Personal Property AV as Percent of NAV	0.17%	
Times: Certified Levy	<u>6,592</u>	
Levy Attributable to Bank Personal Property AV		<u>11</u>
Guaranteed Distribution		<u>\$219</u>

Levy Type: Fire

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

Greater of zero (0) or an amount equal to:		
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989	\$0	
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>130,723,121</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>39,609</u>	
Levy Attributable to Bank Personal Property AV		<u>0</u>
Guaranteed Distribution		<u>\$0</u>

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

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 \$610

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

Certified Bank Personal Property Assessed Value (AV) 1,072,670

Certified Net Assessed Value (NAV) 523,228,373

Bank Personal Property AV as Percent of NAV 0.21%

Times: Certified Levy 30,347

Levy Attributable to Bank Personal Property AV 64

Guaranteed Distribution \$546

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) 1,072,670

Certified Net Assessed Value (NAV) 523,228,373

Bank Personal Property AV as Percent of NAV 0.21%

Times: Certified Levy 151,213

Levy Attributable to Bank Personal Property AV 318

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0005 HETH 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) 47,790,518

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 9,654

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 47,790,518

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 9,654

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 31 Harrison
 Unit: 0006 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		\$316
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	197,970	
Certified Net Assessed Value (NAV)	164,762,938	
Bank Personal Property AV as Percent of NAV	0.12%	
Times: Certified Levy	22,573	
Levy Attributable to Bank Personal Property AV		27
Guaranteed Distribution		\$289

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		\$180
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	197,970	
Certified Net Assessed Value (NAV)	162,723,767	
Bank Personal Property AV as Percent of NAV	0.12%	
Times: Certified Levy	45,237	
Levy Attributable to Bank Personal Property AV		54
Guaranteed Distribution		\$126

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0007 MORGAN 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 \$306

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

Certified Bank Personal Property Assessed Value (AV) 273,330

Certified Net Assessed Value (NAV) 113,237,426

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 11,777

Levy Attributable to Bank Personal Property AV 28

Guaranteed Distribution \$278

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) 273,330

Certified Net Assessed Value (NAV) 113,237,426

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 11,777

Levy Attributable to Bank Personal Property AV 28

Guaranteed Distribution \$0

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

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
 County: 31 Harrison
 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		\$53
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	27,180	
Certified Net Assessed Value (NAV)	294,375,513	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	12,364	
Levy Attributable to Bank Personal Property AV		1
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		\$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)	291,440,499	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	11,366	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0009 SPENCER 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	
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Certified Net Assessed Value (NAV)	64,857,154	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	14,787	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
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Certified Net Assessed Value (NAV)	64,533,076	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	24,200	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011
County: 31 Harrison
Unit: 0010 TAYLOR 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) 27,617,245

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 22,978

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) 27,617,245

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 3,397

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011
 County: 31 Harrison
 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)	18,008,989	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	9,904	
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)	18,008,989	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	9,904	
Levy Attributable to Bank Personal Property AV		0
Guaranteed Distribution		\$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0012 WEBSTER 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) 54,195,901

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 23,738

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) 54,195,901

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 23,738

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0568 MILLTOWN 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
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Certified Net Assessed Value (NAV)	4,882,565
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	48,684
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	<u>0</u>	<u>\$0</u>
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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0650 CORYDON 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 \$34,109

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

Certified Bank Personal Property Assessed Value (AV) 273,930

Certified Net Assessed Value (NAV) 111,761,459

Bank Personal Property AV as Percent of NAV 0.25%

Times: Certified Levy 601,835

Levy Attributable to Bank Personal Property AV 1,505

Guaranteed Distribution \$32,604

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0651 CRANDALL 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) 2,039,171

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 3,114

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0652 ELIZABETH 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 \$273

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

Certified Bank Personal Property Assessed Value (AV) 27,180

Certified Net Assessed Value (NAV) 2,935,014

Bank Personal Property AV as Percent of NAV 0.93%

Times: Certified Levy 3,293

Levy Attributable to Bank Personal Property AV 31

Guaranteed Distribution \$242

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0653 LACONIA 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) 975,916

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 1,071

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0654 LANESVILLE 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 \$886

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

Certified Bank Personal Property Assessed Value (AV) 255,880

Certified Net Assessed Value (NAV) 15,760,350

Bank Personal Property AV as Percent of NAV 1.62%

Times: Certified Levy 30,764

Levy Attributable to Bank Personal Property AV 498

Guaranteed Distribution \$388

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0655 MAUCKPORT CIVIL TOWN

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 1,583,326

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 3,442

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0656 NEW AMSTERDAM 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) 653,738

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0657 NEW MIDDLETOWN CIVIL TOWN

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 1,410,343

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0658 PALMYRA 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 \$1,309

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

Certified Bank Personal Property Assessed Value (AV) 273,330

Certified Net Assessed Value (NAV) 21,517,603

Bank Personal Property AV as Percent of NAV 1.27%

Times: Certified Levy 31,265

Levy Attributable to Bank Personal Property AV 397

Guaranteed Distribution \$912

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	4,660,639	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	68,675	
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 Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6520	1.9163	0.3402
2007	0.6053	1.8437	0.3283
2008	0.6096	1.8308	0.3330

STEP TWO: Sum of Factors from STEP ONE 1.0015

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3	
Average Factor	0.3338	

STEP FOUR: Determine Guaranteed Distribution 0

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 3160 LANESVILLE 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 \$3,062

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

Certified Bank Personal Property Assessed Value (AV)	255,880	
Certified Net Assessed Value (NAV)	<u>146,483,471</u>	
Bank Personal Property AV as Percent of NAV	0.17%	
Times: Certified Levy	<u>915,522</u>	
Levy Attributable to Bank Personal Property AV		<u>1,556</u>

Guaranteed Distribution \$1,506

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 705

FINAL DISTRIBUTION **\$801**

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

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

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

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6731	1.3360	0.5038
2007	0.4790	1.0307	0.4647
2008	0.5506	1.2629	<u>0.4360</u>

STEP TWO: Sum of Factors from STEP ONE 1.4045

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4682

STEP FOUR: Determine Guaranteed Distribution 1,506

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$705

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 3180 NORTH HARRISON COMMUNITY SCHOOL CORPORAT

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 \$31,429

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

Certified Bank Personal Property Assessed Value (AV)	471,480	
Certified Net Assessed Value (NAV)	<u>394,900,823</u>	
Bank Personal Property AV as Percent of NAV	0.12%	
Times: Certified Levy	<u>3,158,812</u>	
Levy Attributable to Bank Personal Property AV		<u>3,791</u>

Guaranteed Distribution \$27,638

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 11,851

FINAL DISTRIBUTION **\$15,787**

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

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

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

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6468	1.3540	0.4777
2007	0.5202	1.3541	0.3842
2008	0.5547	1.3070	<u>0.4244</u>

STEP TWO: Sum of Factors from STEP ONE 1.2863

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4288

STEP FOUR: Determine Guaranteed Distribution 27,638

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$11,851

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 3190 SOUTH HARRISON 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 \$76,034

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

Certified Bank Personal Property Assessed Value (AV)	1,099,850	
Certified Net Assessed Value (NAV)	<u>1,016,389,236</u>	
Bank Personal Property AV as Percent of NAV	0.11%	
Times: Certified Levy	<u>6,495,744</u>	
Levy Attributable to Bank Personal Property AV		<u>7,145</u>

Guaranteed Distribution \$68,889

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 31,441

FINAL DISTRIBUTION **\$37,448**

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

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

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

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6136	1.3641	0.4498
2007	0.5333	1.2047	0.4427
2008	0.5125	1.0752	<u>0.4767</u>

STEP TWO: Sum of Factors from STEP ONE 1.3692

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4564

STEP FOUR: Determine Guaranteed Distribution 68,889

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$31,441

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0082 HARRISON 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 \$2,914

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

Certified Bank Personal Property Assessed Value (AV) 1,827,210

Certified Net Assessed Value (NAV) 1,562,434,169

Bank Personal Property AV as Percent of NAV 0.12%

Times: Certified Levy 1,193,700

Levy Attributable to Bank Personal Property AV 1,432

Guaranteed Distribution \$1,482

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0967 WHISKEY RUN FIRE PROTECTION 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) 4,882,565

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 5,737

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0973 PALMYRA 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 \$1,136

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

Certified Bank Personal Property Assessed Value (AV) 273,330

Certified Net Assessed Value (NAV) 113,237,426

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 99,988

Levy Attributable to Bank Personal Property AV 240

Guaranteed Distribution \$896

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0980 HETH-WASHINGTON TWP. FIRE PROTECTION DIS

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 65,799,507

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 49,876

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 0983 BOONE TOWNSHIP FIRE 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) 51,172,697

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 42,525

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 1031 HARRISON 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) 1,827,210

Certified Net Assessed Value (NAV) 1,562,434,169

Bank Personal Property AV as Percent of NAV 0.12%

Times: Certified Levy 184,367

Levy Attributable to Bank Personal Property AV 221

Guaranteed Distribution \$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 31 Harrison

Unit: 1087 WEBSTER TWP FIRE PROTECTION

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 54,195,901

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 40,430

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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