

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2012

County: 43 Kosciusko

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 KOSCIUSKO COUNTY		56,387	7,071	0	49,316
0001 CLAY TOWNSHIP	Civil	341	0	0	341
0001 CLAY TOWNSHIP	Fire	0	0	0	0
0002 ETNA TOWNSHIP	Civil	61	0	0	61
0002 ETNA TOWNSHIP	Fire	733	0	0	733
0003 FRANKLIN TOWNSHIP	Civil	234	0	0	234
0003 FRANKLIN TOWNSHIP	Fire	0	0	0	0
0004 HARRISON TOWNSHIP	Civil	117	0	0	117
0004 HARRISON TOWNSHIP	Fire	102	0	0	102
0005 JACKSON TOWNSHIP	Civil	0	0	0	0
0005 JACKSON TOWNSHIP	Fire	0	0	0	0
0006 JEFFERSON TOWNSHIP	Civil	0	0	0	0
0006 JEFFERSON TOWNSHIP	Fire	0	0	0	0
0007 LAKE TOWNSHIP	Civil	17	0	0	17
0007 LAKE TOWNSHIP	Fire	0	0	0	0
0008 MONROE TOWNSHIP	Civil	0	0	0	0
0008 MONROE TOWNSHIP	Fire	0	0	0	0
0009 PLAIN TOWNSHIP	Civil	2	0	0	2
0009 PLAIN TOWNSHIP	Fire	59	0	0	59
0010 PRAIRIE TOWNSHIP	Civil	0	0	0	0
0010 PRAIRIE TOWNSHIP	Fire	0	0	0	0
0011 SCOTT TOWNSHIP	Civil	0	0	0	0
0011 SCOTT TOWNSHIP	Fire	0	0	0	0
0012 SEWARD TOWNSHIP	Civil	15	0	0	15
0012 SEWARD 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>
0013 TIPPECANOE TOWNSHIP Civil	70	0	0	70
0013 TIPPECANOE TOWNSHIP Fire	0	0	0	0
0014 TURKEY CREEK TOWNSHIP Civil	315	0	0	315
0014 TURKEY CREEK TOWNSHIP Fire	0	0	0	0
0015 VAN BUREN TOWNSHIP Civil	14	0	0	14
0015 VAN BUREN TOWNSHIP Fire	0	0	0	0
0016 WASHINGTON TOWNSHIP Civil	374	0	0	374
0016 WASHINGTON TOWNSHIP Fire	14	0	0	14
0017 WAYNE TOWNSHIP Civil	2,472	0	0	2,472
0414 WARSAW CIVIL CITY	72,397	0	0	72,397
0444 NAPPANEE CIVIL CITY	0	0	0	0
0715 BURKET CIVIL TOWN	125	0	0	125
0716 CLAYPOOL CIVIL TOWN	4,653	0	0	4,653
0717 ETNA GREEN CIVIL TOWN	5,437	0	0	5,437
0718 LEESBURG CIVIL TOWN	7,212	0	0	7,212
0719 MENTONE CIVIL TOWN	1,667	0	0	1,667
0720 MILFORD CIVIL TOWN	6,409	0	0	6,409
0721 NORTH WEBSTER CIVIL TOWN	3,553	0	0	3,553
0722 PIERCETON CIVIL TOWN	8,375	0	0	8,375
0723 SIDNEY CIVIL TOWN	0	0	0	0
0724 SILVER LAKE CIVIL TOWN	721	0	0	721
0725 SYRACUSE CIVIL TOWN	10,975	0	0	10,975
0726 WINONA LAKE CIVIL TOWN	1,056	0	0	1,056
2285 WA-NEE COMMUNITY SCHOOL CORPORATION	0	0	0	0
4345 WAWASEE COMMUNITY SCHOOL CORPORATION	44,556	0	24,880	19,676

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4415 WARSAW COMMUNITY SCHOOL CORPORATION	161,986	0	83,682	78,304
4445 TIPPECANOE VALLEY SCHOOL CORPORATION	13,537	0	5,102	8,435
4455 WHITKO COMMUNITY SCHOOL CORPORATION	15,551	0	6,160	9,391
5495 TRITON SCHOOL CORPORATION	14,244	0	7,185	7,059
0047 NAPPANEE PUBLIC LIBRARY	0	0	0	0
0118 MILFORD PUBLIC LIBRARY	519	0	0	519
0119 PIERCETON PUBLIC LIBRARY	502	0	0	502
0120 SYRACUSE PUBLIC LIBRARY	426	0	0	426
0121 WARSAW COMMUNITY PUBLIC LIBRARY	3,942	0	0	3,942
0268 BELL MEMORIAL PUBLIC LIBRARY	721	0	0	721
0303 NORTH WEBSTER LIBRARY	0	0	0	0
1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMEN	0	0	0	0
COUNTY TOTALS:	<u>\$439,891</u>	<u>\$7,071</u>	<u>\$127,009</u>	<u>\$305,811</u>

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County: 43 Kosciusko

Unit: 0000 KOSCIUSKO 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 \$64,610

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

Certified Bank Personal Property Assessed Value (AV) 4,350,700

Certified Net Assessed Value (NAV) 5,230,693,533

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

Times: Certified Levy 10,126,622

Levy Attributable to Bank Personal Property AV 8,101

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 152,251

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0008

Welfare Levy Attributable to Bank PP 122

Guaranteed Distribution: \$56,387

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$7,071

FINAL DISTRIBUTION \$49,316

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Unit: 0000 KOSCIUSKO 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	226,155	112,587,817	0.0020
1998	91,750	113,578,873	0.0008
1999	91,750	137,383,809	<u>0.0007</u>

STEP TWO: Sum of Factors from STEP ONE 0.0035

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0012

STEP FOUR: Determine Guaranteed Distribution 56,387

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 68

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	0.0306	0.2172	0.1409
2007	0.0177	0.1710	0.1035
2008	0.0227	0.1770	<u>0.1282</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.3726

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.1242

STEP NINE: Determine Guaranteed Distribution 56,387

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 7,003

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$7,071

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Unit: 0001 CLAY 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 \$341

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) 69,545,421

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

Times: Certified Levy 26,984

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$341

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) 62,508,728

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

Times: Certified Levy 31,692

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 43 Kosciusko

Unit: 0002 ETNA 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 \$87

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

Certified Bank Personal Property Assessed Value (AV) 37,050

Certified Net Assessed Value (NAV) 56,846,844

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

Times: Certified Levy 37.007

Levy Attributable to Bank Personal Property AV 26

Guaranteed Distribution: \$61

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 \$733

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) 45,622,856

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

Times: Certified Levy 11,999

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$733

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Year: 2012

County: 43 Kosciusko

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 \$290

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

Certified Bank Personal Property Assessed Value (AV) 150,960

Certified Net Assessed Value (NAV) 75,387,354

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

Times: Certified Levy 28,044

Levy Attributable to Bank Personal Property AV 56

Guaranteed Distribution: \$234

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) 68,760,779

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

Times: Certified Levy 29,292

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 43 Kosciusko

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 \$117

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) 136,296,299

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

Times: Certified Levy 50,430

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$117

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 \$102

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) 117,875,843

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

Times: Certified Levy 59,763

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$102

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Year: 2012

County: 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 54,290,195

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

Times: Certified Levy 20,196

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) 54,290,195

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

Times: Certified Levy 42,618

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Unit: 0006 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)	<u>93,782,961</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>22,883</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>82,973,233</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>14,935</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Year: 2012

County: 43 Kosciusko

Unit: 0007 LAKE 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 \$24

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

Certified Bank Personal Property Assessed Value (AV) 31,530

Certified Net Assessed Value (NAV) 65,614,623

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

Times: Certified Levy 14,238

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution: \$17

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 44,389,564

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

Times: Certified Levy 32,582

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Unit: 0008 MONROE TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 44,592,087

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

Times: Certified Levy 8,695

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) 44,592,087

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

Times: Certified Levy 12,530

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Unit: 0009 PLAIN 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 \$177

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

Certified Bank Personal Property Assessed Value (AV) 471,290

Certified Net Assessed Value (NAV) 536,442,495

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

Times: Certified Levy 194,730

Levy Attributable to Bank Personal Property AV 175

Guaranteed Distribution: \$2

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 \$72

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

Certified Bank Personal Property Assessed Value (AV) 55,110

Certified Net Assessed Value (NAV) 490,982,157

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

Times: Certified Levy 133,548

Levy Attributable to Bank Personal Property AV 13

Guaranteed Distribution: \$59

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Unit: 0010 PRAIRIE TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>96,809,975</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>30,882</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
Certified Net Assessed Value (NAV)	<u>96,809,975</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>14,811</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Unit: 0011 SCOTT 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) 70,727,284

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

Times: Certified Levy 11,104

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) 70,727,284

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

Times: Certified Levy 9,831

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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County: 43 Kosciusko

Unit: 0012 SEWARD 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 \$15

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) 106,326,348

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

Times: Certified Levy 22,648

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$15

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) 103,646,742

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

Times: Certified Levy 42,081

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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County: 43 Kosciusko

Unit: 0013 TIPPECANOE 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 \$89

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

Certified Bank Personal Property Assessed Value (AV) 125,160

Certified Net Assessed Value (NAV) 621,428,723

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

Times: Certified Levy 95,700

Levy Attributable to Bank Personal Property AV 19

Guaranteed Distribution: \$70

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 \$1

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

Certified Bank Personal Property Assessed Value (AV) 125,160

Certified Net Assessed Value (NAV) 621,428,723

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

Times: Certified Levy 283,371

Levy Attributable to Bank Personal Property AV 57

Guaranteed Distribution: \$0

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Year: 2012

County: 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$335

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

Certified Bank Personal Property Assessed Value (AV) 281,540

Certified Net Assessed Value (NAV) 1,497,177,538

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

Times: Certified Levy 100,311

Levy Attributable to Bank Personal Property AV 20

Guaranteed Distribution: \$315

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 \$81

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

Certified Bank Personal Property Assessed Value (AV) 281,540

Certified Net Assessed Value (NAV) 1,497,177,538

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

Times: Certified Levy 1,579,522

Levy Attributable to Bank Personal Property AV 316

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$34

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

Certified Bank Personal Property Assessed Value (AV) 183,070

Certified Net Assessed Value (NAV) 217,720,534

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

Times: Certified Levy 24,603

Levy Attributable to Bank Personal Property AV 20

Guaranteed Distribution: \$14

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) 157,228,763

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

Times: Certified Levy 67,137

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: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$408

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

Certified Bank Personal Property Assessed Value (AV) 95,070

Certified Net Assessed Value (NAV) 123,375,682

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

Times: Certified Levy 42,935

Levy Attributable to Bank Personal Property AV 34

Guaranteed Distribution: \$374

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 \$14

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) 89,976,982

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

Times: Certified Levy 58,125

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$14

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$3,444

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

Certified Bank Personal Property Assessed Value (AV) 2,975,030

Certified Net Assessed Value (NAV) 1,364,329,170

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0022

Times: Certified Levy 442,043

Levy Attributable to Bank Personal Property AV 972

Guaranteed Distribution: \$2,472

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0414 WARSAW 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 \$111,534

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

Certified Bank Personal Property Assessed Value (AV) 3,330,620

Certified Net Assessed Value (NAV) 869,919,427

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0038

Times: Certified Levy 10,299,294

Levy Attributable to Bank Personal Property AV 39,137

Guaranteed Distribution: \$72,397

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

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 \$0

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 10,809,728

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

Times: Certified Levy 167,032

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: 43 Kosciusko

Unit: 0715 BURKET 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 \$125

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) 2,679,606

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

Times: Certified Levy 12,184

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$125

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$4,653

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 7,036,693

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

Times: Certified Levy 82,245

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$4,653

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0717 ETNA GREEN 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 \$5,664

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

Certified Bank Personal Property Assessed Value (AV) 37,050

Certified Net Assessed Value (NAV) 11,223,988

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0033

Times: Certified Levy 68,927

Levy Attributable to Bank Personal Property AV 227

Guaranteed Distribution: \$5,437

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$7,489

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

Certified Bank Personal Property Assessed Value (AV) 55,110

Certified Net Assessed Value (NAV) 14,878,494

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0037

Times: Certified Levy 74,898

Levy Attributable to Bank Personal Property AV 277

Guaranteed Distribution: \$7,212

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0719 MENTONE 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 \$3,108

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

Certified Bank Personal Property Assessed Value (AV) 150,960

Certified Net Assessed Value (NAV) 25,047,031

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0060

Times: Certified Levy 240,201

Levy Attributable to Bank Personal Property AV 1,441

Guaranteed Distribution: \$1,667

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$7,772

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

Certified Bank Personal Property Assessed Value (AV) 183,070

Certified Net Assessed Value (NAV) 60,491,771

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0030

Times: Certified Levy 454,233

Levy Attributable to Bank Personal Property AV 1,363

Guaranteed Distribution: \$6,409

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$4,269

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

Certified Bank Personal Property Assessed Value (AV) 125,160

Certified Net Assessed Value (NAV) 61,649,775

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

Times: Certified Levy 358,185

Levy Attributable to Bank Personal Property AV 716

Guaranteed Distribution: \$3,553

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0722 PIERCETON 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 \$8,971

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

Certified Bank Personal Property Assessed Value (AV) 95,070

Certified Net Assessed Value (NAV) 33,398,700

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

Times: Certified Levy 212,816

Levy Attributable to Bank Personal Property AV 596

Guaranteed Distribution: \$8,375

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0723 SIDNEY 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) 2,400,725

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

Times: Certified Levy 12,966

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: 43 Kosciusko

Unit: 0724 SILVER LAKE 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 \$1,116

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

Certified Bank Personal Property Assessed Value (AV) 31,530

Certified Net Assessed Value (NAV) 21,225,059

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0015

Times: Certified Levy 263,530

Levy Attributable to Bank Personal Property AV 395

Guaranteed Distribution: \$721

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0725 SYRACUSE 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 \$13,149

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

Certified Bank Personal Property Assessed Value (AV) 279,460

Certified Net Assessed Value (NAV) 202,901,506

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 1,553,210

Levy Attributable to Bank Personal Property AV 2,174

Guaranteed Distribution: \$10,975

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0726 WINONA LAKE 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 \$1,338

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

Certified Bank Personal Property Assessed Value (AV) 45,960

Certified Net Assessed Value (NAV) 148,141,922

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

Times: Certified Levy 940,257

Levy Attributable to Bank Personal Property AV 282

Guaranteed Distribution: \$1,056

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

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 \$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>123,960,888</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>1,249,898</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	0.6518	1.6490	0.3953
2007	0.6407	1.7162	0.3733
2008	0.6618	1.7173	<u>0.3854</u>

STEP TWO: Sum of Factors from STEP ONE 1.1540

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3847

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: 43 Kosciusko

Unit: 4345 WAWASEE 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 \$46,533

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

Certified Bank Personal Property Assessed Value (AV)	589,770	
Certified Net Assessed Value (NAV)	<u>2,376,876,152</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0002	
Times: Certified Levy	<u>9,883,051</u>	
Levy Attributable to Bank Personal Property AV		1,977

Guaranteed Distribution:	\$44,556
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$24,880</u>
Final Distribution	<u>\$19,676</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	0.5225	0.9702	0.5385
2007	0.3903	0.6927	0.5634
2008	0.4104	0.7159	<u>0.5733</u>

STEP TWO: Sum of Factors from STEP ONE 1.6752

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.5584

STEP FOUR: Determine Guaranteed Distribution 44,556

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 24,880

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 4415 WARSAW 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 \$189,166

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

Certified Bank Personal Property Assessed Value (AV)	3,477,850	
Certified Net Assessed Value (NAV)	<u>2,132,741,684</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0016	
Times: Certified Levy	<u>16,987,288</u>	
Levy Attributable to Bank Personal Property AV		27,180

Guaranteed Distribution:	\$161,986
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$83,682</u>
Final Distribution	<u>\$78,304</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	0.6535	1.2712	0.5141
2007	0.6009	1.1805	0.5090
2008	0.6207	1.1787	<u>0.5266</u>

STEP TWO: Sum of Factors from STEP ONE 1.5497

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.5166

STEP FOUR: Determine Guaranteed Distribution 161,986

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 83,682

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY 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 \$15,333

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

Certified Bank Personal Property Assessed Value (AV)	150,960	
Certified Net Assessed Value (NAV)	<u>318,010,001</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>3,592,558</u>	
Levy Attributable to Bank Personal Property AV		1,796

Guaranteed Distribution: \$13,537

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) \$5,102

Final Distribution \$8,435

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	0.6854	1.8823	0.3641
2007	0.6666	1.7867	0.3731
2008	0.6864	1.7442	<u>0.3935</u>

STEP TWO: Sum of Factors from STEP ONE 1.1307

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3769

STEP FOUR: Determine Guaranteed Distribution 13,537

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 5,102

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 4455 WHITKO 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 \$16,664

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

Certified Bank Personal Property Assessed Value (AV)	95,070	
Certified Net Assessed Value (NAV)	<u>222,257,964</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0004	
Times: Certified Levy	<u>2,782,892</u>	
Levy Attributable to Bank Personal Property AV		1,113

Guaranteed Distribution:	\$15,551
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$6,160</u>
Final Distribution	<u>\$9,391</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	0.7052	1.6436	0.4291
2007	0.6733	1.8201	0.3699
2008	0.6938	1.7816	<u>0.3894</u>

STEP TWO: Sum of Factors from STEP ONE 1.1884

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.3961

STEP FOUR: Determine Guaranteed Distribution 15,551

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 6,160

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 5495 TRITON 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 \$14,553

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

Certified Bank Personal Property Assessed Value (AV)	37,050	
Certified Net Assessed Value (NAV)	<u>56,846,844</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0007	
Times: Certified Levy	<u>441,359</u>	
Levy Attributable to Bank Personal Property AV		309

Guaranteed Distribution: \$14,244

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) \$7,185

Final Distribution \$7,059

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	0.6812	1.4418	0.4725
2007	0.7380	1.4697	0.5021
2008	0.7087	1.3160	<u>0.5385</u>

STEP TWO: Sum of Factors from STEP ONE 1.5131

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.5044

STEP FOUR: Determine Guaranteed Distribution 14,244

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 7,185

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

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 \$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) 53,233,604

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

Times: Certified Levy 137,236

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: 43 Kosciusko

Unit: 0118 MILFORD 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 \$627

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

Certified Bank Personal Property Assessed Value (AV) 183,070

Certified Net Assessed Value (NAV) 258,269,891

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

Times: Certified Levy 154,704

Levy Attributable to Bank Personal Property AV 108

Guaranteed Distribution: \$519

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0119 PIERCETON 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 \$544

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

Certified Bank Personal Property Assessed Value (AV) 95,070

Certified Net Assessed Value (NAV) 123,375,682

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

Times: Certified Levy 52,928

Levy Attributable to Bank Personal Property AV 42

Guaranteed Distribution: \$502

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0120 SYRACUSE 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 \$494

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

Certified Bank Personal Property Assessed Value (AV) 281,540

Certified Net Assessed Value (NAV) 1,497,177,538

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

Times: Certified Levy 338,362

Levy Attributable to Bank Personal Property AV 68

Guaranteed Distribution: \$426

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY 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 \$8,466

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

Certified Bank Personal Property Assessed Value (AV) 3,391,210

Certified Net Assessed Value (NAV) 1,409,789,508

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0024

Times: Certified Levy 1,884,889

Levy Attributable to Bank Personal Property AV 4,524

Guaranteed Distribution: \$3,942

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL 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 \$986

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

Certified Bank Personal Property Assessed Value (AV) 150,960

Certified Net Assessed Value (NAV) 142,922,874

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

Times: Certified Levy 241,111

Levy Attributable to Bank Personal Property AV 265

Guaranteed Distribution: \$721

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

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER 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 \$0

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

Certified Bank Personal Property Assessed Value (AV) 125,160

Certified Net Assessed Value (NAV) 621,428,723

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

Times: Certified Levy 362,914

Levy Attributable to Bank Personal Property AV 73

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

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) 4,350,700

Certified Net Assessed Value (NAV) 5,230,693,533

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

Times: Certified Levy 67,999

Levy Attributable to Bank Personal Property AV 54

Guaranteed Distribution: \$0