

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 44 LaGrange

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 LAGRANGE COUNTY	21,376	5,305	0	16,071
0001 BLOOMFIELD TOWNSHIP Civil	528	0	0	528
0001 BLOOMFIELD TOWNSHIP Fire	36	0	0	36
0002 CLAY TOWNSHIP Civil	0	0	0	0
0002 CLAY TOWNSHIP Fire	0	0	0	0
0003 CLEARSPRING TOWNSHIP Civil	0	0	0	0
0003 CLEARSPRING TOWNSHIP Fire	0	0	0	0
0004 EDEN TOWNSHIP Civil	60	0	0	60
0004 EDEN TOWNSHIP Fire	0	0	0	0
0005 GREENFIELD TOWNSHIP Civil	0	0	0	0
0005 GREENFIELD TOWNSHIP Fire	0	0	0	0
0006 JOHNSON TOWNSHIP Civil	69	0	0	69
0006 JOHNSON TOWNSHIP Fire	0	0	0	0
0007 LIMA TOWNSHIP Civil	426	0	0	426
0007 LIMA TOWNSHIP Fire	0	0	0	0
0008 MILFORD TOWNSHIP Civil	203	0	0	203
0008 MILFORD TOWNSHIP Fire	0	0	0	0
0009 NEWBURY TOWNSHIP Civil	19	0	0	19
0009 NEWBURY TOWNSHIP Fire	0	0	0	0
0010 SPRINGFIELD TOWNSHIP Civil	0	0	0	0
0010 SPRINGFIELD TOWNSHIP Fire	0	0	0	0
0011 VAN BUREN TOWNSHIP Civil	0	0	0	0
0011 VAN BUREN TOWNSHIP Fire	0	0	0	0
0727 LAGRANGE CIVIL TOWN	4,364	0	0	4,364
0728 SHIPSHEWANA CIVIL TOWN	2,928	0	0	2,928

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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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>
0729 TOPEKA CIVIL TOWN	2,229	0	0	2,229
0811 WOLCOTTVILLE CIVIL TOWN	1,730	0	0	1,730
4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6,080	0	2,740	3,340
4525 WESTVIEW SCHOOL CORPORATION	27,354	0	13,067	14,287
4535 LAKELAND SCHOOL CORPORATION	76,514	0	38,349	38,165
0122 LAGRANGE COUNTY PUBLIC LIBRARY	1,407	0	0	1,407
0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0	0	0	0
0043 LAGRANGE TOWN REDEVELOPMENT COMMISSION	0	0	0	0
0098 SHIPSHEWANA REDEVELOPMENT COMMISSION	0	0	0	0
0099 LAGRANGE COUNTY REDEVELOPMENT COMMISSION	0	0	0	0
0106 TOPEKA REDEVELOPMENT COMMISSION	0	0	0	0
TOTALS		<u>\$5,305</u>	<u>\$54,156</u>	<u>\$85,862</u>

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0000 LAGRANGE 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$25,626

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

Certified Bank Personal Property Assessed Value (AV) 1,545,410

Certified Net Assessed Value (NAV) 1,871,278,507

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.08%

Times: Certified Levy 5,140,402

Levy Attributable to Bank Personal Property AV 4,112

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 172,779

Times: Bank Ratio 0.08%

Welfare Levy Attributable to Bank PP: 138

Guaranteed Distribution \$21,376

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 5,306

FINAL DISTRIBUTION **\$16,070**

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: 44 LaGrange

Unit: 0000 LAGRANGE 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	144,800	41,442,093	0.0035
1998	124,000	44,490,561	0.0028
1999	129,000	46,753,284	<u>0.0028</u>

STEP TWO: Sum of Factors from STEP ONE 0.0091

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0030

STEP FOUR: Determine Guaranteed Distribution 21,376

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$64

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	0.0743	0.3760	0.1976
2007	0.0874	0.3282	0.2663
2008	0.0872	0.3209	<u>0.2717</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.7356

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.2452

STEP NINE: Determine Guaranteed Distribution 21,376

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,241

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$5,306

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0001 BLOOMFIELD 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 \$848

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

Certified Bank Personal Property Assessed Value (AV) 824,280

Certified Net Assessed Value (NAV) 185,759,586

Bank Personal Property AV as Percent of NAV 0.44%

Times: Certified Levy 72,818

Levy Attributable to Bank Personal Property AV 320

Guaranteed Distribution \$528

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 \$36

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

Certified Bank Personal Property Assessed Value (AV) 4,640

Certified Net Assessed Value (NAV) 107,069,070

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 26,125

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$36

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0002 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 \$0

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

Certified Bank Personal Property Assessed Value (AV) 184,790

Certified Net Assessed Value (NAV) 124,720,540

Bank Personal Property AV as Percent of NAV 0.15%

Times: Certified Levy 32,926

Levy Attributable to Bank Personal Property AV 49

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) 164,800

Certified Net Assessed Value (NAV) 122,458,559

Bank Personal Property AV as Percent of NAV 0.13%

Times: Certified Levy 47,514

Levy Attributable to Bank Personal Property AV 62

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
 County: 44 LaGrange
 Unit: 0003 CLEARSPRING 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)	30,600	
Certified Net Assessed Value (NAV)	165,903,736	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	17,918	
Levy Attributable to Bank Personal Property AV		4
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)	130	
Certified Net Assessed Value (NAV)	151,578,242	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	36,075	
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: 44 LaGrange

Unit: 0004 EDEN 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 \$66

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

Certified Bank Personal Property Assessed Value (AV)	93,160
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Certified Net Assessed Value (NAV)	190,456,816
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Bank Personal Property AV as Percent of NAV	0.05%
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Times: Certified Levy	11,427
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Levy Attributable to Bank Personal Property AV	6
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Guaranteed Distribution	\$60
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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)	1,250
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Certified Net Assessed Value (NAV)	158,781,317
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	50,969
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	\$0
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0005 GREENFIELD 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)	37,080	
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Certified Net Assessed Value (NAV)	70,433,014	

Bank Personal Property AV as Percent of NAV	0.05%	
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Times: Certified Levy	16,059	

Levy Attributable to Bank Personal Property AV		8
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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)	37,080	
------------------------------------------------------	--------	--

Certified Net Assessed Value (NAV)	70,433,014	

Bank Personal Property AV as Percent of NAV	0.05%	
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Times: Certified Levy	12,819	

Levy Attributable to Bank Personal Property AV		6
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Guaranteed Distribution		\$0
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
County: 44 LaGrange
Unit: 0006 JOHNSON TOWNSHIP
Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$76

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

Certified Bank Personal Property Assessed Value (AV) 78,740

Certified Net Assessed Value (NAV) 323,483,882

Bank Personal Property AV as Percent of NAV 0.02%

Times: Certified Levy 36,554

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution \$69

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) 311,146,840

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 80,898

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: 44 LaGrange
Unit: 0007 LIMA 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 \$432

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

Certified Bank Personal Property Assessed Value (AV) 81,660

Certified Net Assessed Value (NAV) 122,928,868

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 7,990

Levy Attributable to Bank Personal Property AV 6

Guaranteed Distribution \$426

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) 81,660

Certified Net Assessed Value (NAV) 122,928,868

Bank Personal Property AV as Percent of NAV 0.07%

Times: Certified Levy 65,276

Levy Attributable to Bank Personal Property AV 46

Guaranteed Distribution \$0

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0008 MILFORD 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 \$205

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

Certified Bank Personal Property Assessed Value (AV)	49,660	
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Certified Net Assessed Value (NAV)	241,165,360	
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Bank Personal Property AV as Percent of NAV	0.02%	
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Times: Certified Levy	9,164	
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Levy Attributable to Bank Personal Property AV		2
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Guaranteed Distribution		\$203
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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)	49,660	
------------------------------------------------------	--------	--

Certified Net Assessed Value (NAV)	241,165,360	
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Bank Personal Property AV as Percent of NAV	0.02%	
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Times: Certified Levy	52,092	
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Levy Attributable to Bank Personal Property AV		10
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Guaranteed Distribution		\$0
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
 County: 44 LaGrange
 Unit: 0009 NEWBURY 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		\$33
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	165,190	
Certified Net Assessed Value (NAV)	270,936,918	
Bank Personal Property AV as Percent of NAV	0.06%	
Times: Certified Levy	23,843	
Levy Attributable to Bank Personal Property AV		14
Guaranteed Distribution		\$19

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)	960	
Certified Net Assessed Value (NAV)	203,210,785	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	61,776	
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: 44 LaGrange

Unit: 0010 SPRINGFIELD 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)	42,694,213	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	12,339	

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	
------------------------------------------------------	---	--

Certified Net Assessed Value (NAV)	42,694,213	

Bank Personal Property AV as Percent of NAV	0.00%	
---------------------------------------------	-------	--

Times: Certified Levy	9,094	

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: 44 LaGrange

Unit: 0011 VAN BUREN TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	250	
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Certified Net Assessed Value (NAV)	132,795,574	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	10,756	

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)	250	
------------------------------------------------------	-----	--

Certified Net Assessed Value (NAV)	132,795,574	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	34,394	

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: 44 LaGrange

Unit: 0727 LAGRANGE 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 \$15,310

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

Certified Bank Personal Property Assessed Value (AV) 839,630

Certified Net Assessed Value (NAV) 80,952,497

Bank Personal Property AV as Percent of NAV 1.04%

Times: Certified Levy 1,052,544

Levy Attributable to Bank Personal Property AV 10,946

Guaranteed Distribution \$4,364

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0728 SHIPSHEWANA 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 \$4,743

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

Certified Bank Personal Property Assessed Value (AV) 164,230

Certified Net Assessed Value (NAV) 67,726,133

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 756,434

Levy Attributable to Bank Personal Property AV 1,815

Guaranteed Distribution \$2,928

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 44 LaGrange

Unit: 0729 TOPEKA 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 \$4,389

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

Certified Bank Personal Property Assessed Value (AV) 122,380

Certified Net Assessed Value (NAV) 45,623,415

Bank Personal Property AV as Percent of NAV 0.27%

Times: Certified Levy 800,051

Levy Attributable to Bank Personal Property AV 2,160

Guaranteed Distribution \$2,229

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: 44 LaGrange

Unit: 0811 WOLCOTTVILLE 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 \$2,625

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

 Certified Bank Personal Property Assessed Value (AV) 78,740

 Certified Net Assessed Value (NAV) 12,337,042

 Bank Personal Property AV as Percent of NAV 0.64%

 Times: Certified Levy 139,865

 Levy Attributable to Bank Personal Property AV 895

Guaranteed Distribution \$1,730

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: 44 LaGrange

Unit: 4515 PRAIRIE HEIGHTS 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 \$6,402

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

Certified Bank Personal Property Assessed Value (AV)	49,660	
Certified Net Assessed Value (NAV)	<u>283,859,573</u>	
Bank Personal Property AV as Percent of NAV	0.02%	
Times: Certified Levy	<u>1,608,915</u>	
Levy Attributable to Bank Personal Property AV		<u>322</u>

Guaranteed Distribution \$6,080

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,740

FINAL DISTRIBUTION **\$3,340**

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	0.5950	1.3685	0.4348
2007	0.5127	1.1261	0.4553
2008	0.5307	1.1489	<u>0.4619</u>

STEP TWO: Sum of Factors from STEP ONE 1.3520

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4507

STEP FOUR: Determine Guaranteed Distribution 6,080

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,740

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: 44 LaGrange

Unit: 4525 WESTVIEW 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 \$30,908

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

Certified Bank Personal Property Assessed Value (AV)	453,890	
Certified Net Assessed Value (NAV)	<u>825,805,076</u>	
Bank Personal Property AV as Percent of NAV	0.05%	
Times: Certified Levy	<u>7,107,704</u>	
Levy Attributable to Bank Personal Property AV		<u>3,554</u>

Guaranteed Distribution \$27,354

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 13,067

FINAL DISTRIBUTION **\$14,287**

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	0.7307	1.5083	0.4845
2007	0.6021	1.2777	0.4712
2008	0.6213	1.3011	<u>0.4775</u>

STEP TWO: Sum of Factors from STEP ONE 1.4332

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4777

STEP FOUR: Determine Guaranteed Distribution 27,354

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$13,067

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: 44 LaGrange

Unit: 4535 LAKELAND 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 \$83,422

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

Certified Bank Personal Property Assessed Value (AV)	1,041,860	
Certified Net Assessed Value (NAV)	<u>761,613,858</u>	
Bank Personal Property AV as Percent of NAV	0.14%	
Times: Certified Levy	<u>4,934,497</u>	
Levy Attributable to Bank Personal Property AV		<u>6,908</u>

Guaranteed Distribution \$76,514

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 38,349

FINAL DISTRIBUTION **\$38,165**

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	0.6580	1.2927	0.5090
2007	0.5332	1.1039	0.4830
2008	0.5497	1.0747	<u>0.5115</u>

STEP TWO: Sum of Factors from STEP ONE 1.5035

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.5012

STEP FOUR: Determine Guaranteed Distribution 76,514

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$38,349

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: 44 LaGrange

Unit: 0122 LAGRANGE 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 \$2,193

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

Certified Bank Personal Property Assessed Value (AV) 1,545,410

Certified Net Assessed Value (NAV) 1,871,278,507

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 982,421

Levy Attributable to Bank Personal Property AV 786

Guaranteed Distribution \$1,407

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: 44 LaGrange

Unit: 0994 NORTHEAST INDIANA 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) 1,545,410

Certified Net Assessed Value (NAV) 1,871,278,507

Bank Personal Property AV as Percent of NAV 0.08%

Times: Certified Levy 217,068

Levy Attributable to Bank Personal Property AV 174

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: 44 LaGrange

Unit: 0043 LAGRANGE TOWN REDEVELOPMENT COMMISSION

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) 839,630

Certified Net Assessed Value (NAV) 80,952,497

Bank Personal Property AV as Percent of NAV 1.04%

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: 44 LaGrange

Unit: 0098 SHIPSHEWANA REDEVELOPMENT COMMISSION

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) 164,230

Certified Net Assessed Value (NAV) 67,726,133

Bank Personal Property AV as Percent of NAV 0.24%

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: 44 LaGrange

Unit: 0099 LAGRANGE COUNTY REDEVELOPMENT COMMISSION

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) 419,170

Certified Net Assessed Value (NAV) 1,676,598,884

Bank Personal Property AV as Percent of NAV 0.03%

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: 44 LaGrange

Unit: 0106 TOPEKA REDEVELOPMENT COMMISSION

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) 122,380

Certified Net Assessed Value (NAV) 45,623,415

Bank Personal Property AV as Percent of NAV 0.27%

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.