

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2012

County: 48 Madison

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 MADISON COUNTY	128,614	42,558	0	86,056
0001 ADAMS TOWNSHIP Civil	8	0	0	8
0001 ADAMS TOWNSHIP Fire	0	0	0	0
0002 ANDERSON TOWNSHIP Civil	2,511	0	0	2,511
0003 BOONE TOWNSHIP Civil	0	0	0	0
0003 BOONE TOWNSHIP Fire	0	0	0	0
0004 DUCK CREEK TOWNSHIP Civil	0	0	0	0
0004 DUCK CREEK TOWNSHIP Fire	0	0	0	0
0005 FALL CREEK TOWNSHIP Civil	278	0	0	278
0005 FALL CREEK TOWNSHIP Fire	19	0	0	19
0006 GREEN TOWNSHIP Civil	11	0	0	11
0006 GREEN TOWNSHIP Fire	0	0	0	0
0007 JACKSON TOWNSHIP Civil	0	0	0	0
0007 JACKSON TOWNSHIP Fire	0	0	0	0
0008 LAFAYETTE TOWNSHIP Civil	150	0	0	150
0009 MONROE TOWNSHIP Civil	134	0	0	134
0009 MONROE TOWNSHIP Fire	0	0	0	0
0010 PIPE CREEK TOWNSHIP Civil	921	0	0	921
0010 PIPE CREEK TOWNSHIP Fire	0	0	0	0
0011 RICHLAND TOWNSHIP Civil	68	0	0	68
0011 RICHLAND TOWNSHIP Fire	573	0	0	573
0012 STONY CREEK TOWNSHIP Civil	84	0	0	84
0012 STONY CREEK TOWNSHIP Fire	33	0	0	33
0013 UNION TOWNSHIP Civil	481	0	0	481
0013 UNION TOWNSHIP Fire	149	0	0	149

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0014 VAN BUREN TOWNSHIP	Civil	0	0	0	0
0014 VAN BUREN TOWNSHIP	Fire	0	0	0	0
0105 ANDERSON CIVIL CITY		151,391	0	0	151,391
0320 ELWOOD CIVIL CITY		23,636	0	0	23,636
0430 ALEXANDRIA CIVIL CITY		7,345	0	0	7,345
0746 CHESTERFIELD CIVIL TOWN		3,599	0	0	3,599
0747 COUNTRY CLUB HEIGHTS CIVIL TOWN		0	0	0	0
0748 EDGEWOOD CIVIL TOWN		1,635	0	0	1,635
0749 FRANKTON CIVIL TOWN		5,495	0	0	5,495
0751 INGALLS CIVIL TOWN		202	0	0	202
0752 LAPEL CIVIL TOWN		0	0	0	0
0753 MARKLEVILLE CIVIL TOWN		252	0	0	252
0754 ORESTES CIVIL TOWN		0	0	0	0
0755 PENDLETON CIVIL TOWN		3,466	0	0	3,466
0756 RIVER FOREST CIVIL TOWN		0	0	0	0
0757 SUMMITVILLE CIVIL TOWN		906	0	0	906
0758 WOODLAWN HEIGHTS CIVIL TOWN		0	0	0	0
2825 MADISON-GRANT UNITED SCHOOL CORPORATION		1,031	0	473	558
5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP		53,286	0	18,767	34,519
5255 SOUTH MADISON COMMUNITY SCHOOL CORP		6,586	0	2,668	3,918
5265 ALEXANDRIA COMMUNITY SCHOOL CORPORATIC		9,868	0	5,098	4,770
5275 ANDERSON COMMUNITY SCHOOL CORPORATION		203,072	0	87,707	115,365
5280 ELWOOD COMMUNITY SCHOOL CORPORATION		40,052	0	9,761	30,291
0138 ALEXANDRIA-MONROE PUBLIC LIBRARY		1,966	0	0	1,966
0139 ANDERSON-ANDERSON, STONEY CREEK UNION TOWNSHIP		22,920	0	0	22,920

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0141 PENDLETON COMMUNITY PUBLIC LIBRARY	427	0	0	427
0290 NORTH MADISON COUNTY LIBRARY SYSTEM	3,932	0	0	3,932
0955 INDEPENDENCE FIRE	0	0	0	0
1034 EAST CENTRAL INDIANA SOLID WASTE	0	0	0	0
COUNTY TOTALS:	<u>\$675,101</u>	<u>\$42,558</u>	<u>\$124,474</u>	<u>\$508,069</u>

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0000 MADISON 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 \$150,954

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

Certified Bank Personal Property Assessed Value (AV) 3,189,980

Certified Net Assessed Value (NAV) 3,356,152,554

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

Times: Certified Levy 21,365,267

Levy Attributable to Bank Personal Property AV 21,365

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 975,302

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0010

Welfare Levy Attributable to Bank PP 975

Guaranteed Distribution: \$128,614

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$42,558

FINAL DISTRIBUTION \$86,056

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Year: 2012

County: 48 Madison

Unit: 0000 MADISON COUNTY

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

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

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

<u>Year</u>	<u>Welfare Appropriations</u>	<u>Total Appropriations</u>	<u>Factor</u>
1997	1,247,500	218,603,269	0.0057
1998	832,000	229,655,339	0.0036
1999	788,600	235,740,678	<u>0.0033</u>

STEP TWO: Sum of Factors from STEP ONE 0.0126

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0042

STEP FOUR: Determine Guaranteed Distribution 128,614

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 540

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	0.1938	0.6396	0.3030
2007	0.2354	0.6834	0.3445
2008	0.2244	0.6747	<u>0.3326</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.9801

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3267

STEP NINE: Determine Guaranteed Distribution 128,614

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 42,018

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$42,558

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Year: 2012

County: 48 Madison

Unit: 0001 ADAMS 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 \$8

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) 156,213,361

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

Times: Certified Levy 46,506

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$8

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) 118,221,067

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

Times: Certified Levy 43,505

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0002 ANDERSON 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 \$3,219

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

Certified Bank Personal Property Assessed Value (AV) 1,801,670

Certified Net Assessed Value (NAV) 1,120,819,956

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

Times: Certified Levy 442,724

Levy Attributable to Bank Personal Property AV 708

Guaranteed Distribution: \$2,511

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Year: 2012

County: 48 Madison

Unit: 0003 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)	<u>50,192,620</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>11,193</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>50,192,620</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>18,973</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0004 DUCK 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 \$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) 49,030,950

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

Times: Certified Levy 13,091

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) 47,417,600

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

Times: Certified Levy 33,287

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 48 Madison

Unit: 0005 FALL 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 \$289

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

Certified Bank Personal Property Assessed Value (AV) 353,190

Certified Net Assessed Value (NAV) 409,296,854

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

Times: Certified Levy 12,689

Levy Attributable to Bank Personal Property AV 11

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 \$19

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) 210,992,394

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

Times: Certified Levy 326,616

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$19

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Year: 2012

County: 48 Madison

Unit: 0006 GREEN 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 \$11

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

Certified Bank Personal Property Assessed Value (AV) 7,810

Certified Net Assessed Value (NAV) 171,753,873

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

Times: Certified Levy 44,828

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$11

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) 135,083,524

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

Times: Certified Levy 59,302

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 48 Madison

Unit: 0007 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) 80,881,185

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

Times: Certified Levy 5,500

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) 80,881,185

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

Times: Certified Levy 38,742

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

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Unit: 0008 LAFAYETTE 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 \$180

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

Certified Bank Personal Property Assessed Value (AV) 85,840

Certified Net Assessed Value (NAV) 170,172,290

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

Times: Certified Levy 59,220

Levy Attributable to Bank Personal Property AV 30

Guaranteed Distribution: \$150

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Year: 2012

County: 48 Madison

Unit: 0009 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 \$185

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

Certified Bank Personal Property Assessed Value (AV) 298,240

Certified Net Assessed Value (NAV) 308,838,827

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

Times: Certified Levy 50,959

Levy Attributable to Bank Personal Property AV 51

Guaranteed Distribution: \$134

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) 168,701,987

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

Times: Certified Levy 140,867

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

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Unit: 0010 PIPE 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 \$1,141

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

Certified Bank Personal Property Assessed Value (AV) 433,290

Certified Net Assessed Value (NAV) 319,504,799

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

Times: Certified Levy 156,877

Levy Attributable to Bank Personal Property AV 220

Guaranteed Distribution: \$921

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) 56,640

Certified Net Assessed Value (NAV) 163,949,392

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

Times: Certified Levy 138,701

Levy Attributable to Bank Personal Property AV 42

Guaranteed Distribution: \$0

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Year: 2012

County: 48 Madison

Unit: 0011 RICHLAND 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 \$68

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) 140,149,923

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

Times: Certified Levy 18,780

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$68

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 \$573

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) 236,136,091

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

Times: Certified Levy 282,183

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$573

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Year: 2012

County: 48 Madison

Unit: 0012 STONY 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 \$120

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

Certified Bank Personal Property Assessed Value (AV) 137,500

Certified Net Assessed Value (NAV) 130,466,201

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

Times: Certified Levy 32,616

Levy Attributable to Bank Personal Property AV 36

Guaranteed Distribution: \$84

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 \$33

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) 90,893,642

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$33

STATE OF INDIANA
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Year: 2012

County: 48 Madison

Unit: 0013 UNION TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$485

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

Certified Bank Personal Property Assessed Value (AV) 34,950

Certified Net Assessed Value (NAV) 180,115,815

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

Times: Certified Levy 19,092

Levy Attributable to Bank Personal Property AV 4

Guaranteed Distribution: \$481

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 \$149

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) 140,302,426

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

Times: Certified Levy 127,254

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$149

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Year: 2012

County: 48 Madison

Unit: 0014 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 \$42

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

Certified Bank Personal Property Assessed Value (AV) 37,490

Certified Net Assessed Value (NAV) 68,715,900

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

Times: Certified Levy 126,574

Levy Attributable to Bank Personal Property AV 63

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) 37,490

Certified Net Assessed Value (NAV) 45,413,263

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

Times: Certified Levy 44,187

Levy Attributable to Bank Personal Property AV 35

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0105 ANDERSON 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 \$193,086

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

Certified Bank Personal Property Assessed Value (AV) 1,922,460

Certified Net Assessed Value (NAV) 1,200,879,613

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

Times: Certified Levy 26,059,087

Levy Attributable to Bank Personal Property AV 41,695

Guaranteed Distribution: \$151,391

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0320 ELWOOD 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 \$29,775

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

Certified Bank Personal Property Assessed Value (AV) 290,890

Certified Net Assessed Value (NAV) 185,302,689

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

Times: Certified Levy 3,837,063

Levy Attributable to Bank Personal Property AV 6,139

Guaranteed Distribution: \$23,636

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0430 ALEXANDRIA 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 \$13,600

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

Certified Bank Personal Property Assessed Value (AV) 296,950

Certified Net Assessed Value (NAV) 106,250,193

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

Times: Certified Levy 2,233,910

Levy Attributable to Bank Personal Property AV 6,255

Guaranteed Distribution: \$7,345

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0746 CHESTERFIELD 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 \$3,599

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) 38,444,336

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

Times: Certified Levy 533,900

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$3,599

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0747 COUNTRY CLUB HEIGHTS CIVIL TOWN

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 6,312,050

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

Times: Certified Levy 30,632

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: 48 Madison

Unit: 0748 EDGEWOOD 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 \$1,635

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) 38,064,990

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

Times: Certified Levy 242,855

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$1,635

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0749 FRANKTON 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 \$6,047

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

Certified Bank Personal Property Assessed Value (AV) 85,760

Certified Net Assessed Value (NAV) 25,263,754

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0034

Times: Certified Levy 162,244

Levy Attributable to Bank Personal Property AV 552

Guaranteed Distribution: \$5,495

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0751 INGALLS 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 \$299

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

Certified Bank Personal Property Assessed Value (AV) 7,810

Certified Net Assessed Value (NAV) 25,383,442

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

Times: Certified Levy 324,934

Levy Attributable to Bank Personal Property AV 97

Guaranteed Distribution: \$202

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0752 LAPEL 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 \$1,115

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

 Certified Bank Personal Property Assessed Value (AV) 137,500

 Certified Net Assessed Value (NAV) 39,572,559

 Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0035

 Times: Certified Levy 381,460

 Levy Attributable to Bank Personal Property AV 1,335

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0753 MARKLEVILLE 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 \$252

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) 12,852,048

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

Times: Certified Levy 392,006

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$252

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0754 ORESTES 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) 1,290

Certified Net Assessed Value (NAV) 33,886,647

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

Times: Certified Levy 99,830

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: 48 Madison

Unit: 0755 PENDLETON 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 \$6,720

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

Certified Bank Personal Property Assessed Value (AV) 353,190

Certified Net Assessed Value (NAV) 174,845,240

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

Times: Certified Levy 1,627,218

Levy Attributable to Bank Personal Property AV 3,254

Guaranteed Distribution: \$3,466

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0756 RIVER FOREST 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) 1,048,695

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

Times: Certified Levy 4,954

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: 48 Madison

Unit: 0757 SUMMITVILLE 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 \$906

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) 23,302,637

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

Times: Certified Levy 207,347

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$906

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0758 WOODLAWN HEIGHTS 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) 3,976,070

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

Times: Certified Levy 7,908

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: 48 Madison

Unit: 2825 MADISON-GRANT UNITED 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 \$1,285

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

Certified Bank Personal Property Assessed Value (AV)	37,490	
Certified Net Assessed Value (NAV)	<u>155,902,284</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0002	
Times: Certified Levy	<u>1,267,641</u>	
Levy Attributable to Bank Personal Property AV		254

Guaranteed Distribution:	\$1,031
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$473</u>
Final Distribution	<u>\$558</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	0.6880	1.5645	0.4398
2007	0.6977	1.4813	0.4710
2008	0.6839	1.4714	<u>0.4648</u>

STEP TWO: Sum of Factors from STEP ONE 1.3756

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4585

STEP FOUR: Determine Guaranteed Distribution 1,031

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 473

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 5245 FRANKTON-LAPEL COMMUNITY SCHOOL CORP

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 \$57,393

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

Certified Bank Personal Property Assessed Value (AV)	224,550	
Certified Net Assessed Value (NAV)	<u>437,859,573</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>8,214,684</u>	
Levy Attributable to Bank Personal Property AV		4,107

Guaranteed Distribution: \$53,286

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) \$18,767

Final Distribution \$34,519

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	0.6656	1.6936	0.3930
2007	0.6883	2.0359	0.3381
2008	0.6177	1.8984	<u>0.3254</u>

STEP TWO: Sum of Factors from STEP ONE 1.0565

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3522

STEP FOUR: Determine Guaranteed Distribution 53,286

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 18,767

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 5255 SOUTH MADISON COMMUNITY SCHOOL CORP

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 \$11,726

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

Certified Bank Personal Property Assessed Value (AV)	361,000	
Certified Net Assessed Value (NAV)	<u>737,264,088</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0005	
Times: Certified Levy	<u>10,280,410</u>	
Levy Attributable to Bank Personal Property AV		5,140

Guaranteed Distribution:	\$6,586
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$2,668</u>
Final Distribution	<u>\$3,918</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	0.7225	1.6483	0.4383
2007	0.6565	1.7000	0.3862
2008	0.6365	1.6291	<u>0.3907</u>

STEP TWO: Sum of Factors from STEP ONE 1.2152

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4051

STEP FOUR: Determine Guaranteed Distribution 6,586

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 2,668

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 5265 ALEXANDRIA 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 \$11,826

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

Certified Bank Personal Property Assessed Value (AV)	298,240	
Certified Net Assessed Value (NAV)	<u>308,838,827</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0010	
Times: Certified Levy	<u>1,958,038</u>	
Levy Attributable to Bank Personal Property AV		1,958

Guaranteed Distribution:	\$9,868
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$5,098</u>
Final Distribution	<u>\$4,770</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	0.7056	1.2975	0.5438
2007	0.6984	1.4469	0.4827
2008	0.7208	1.3778	<u>0.5232</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 9,868

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 5,098

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 5275 ANDERSON 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 \$237,542

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

Certified Bank Personal Property Assessed Value (AV)	1,921,170	
Certified Net Assessed Value (NAV)	<u>1,476,368,488</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0013	
Times: Certified Levy	<u>26,515,578</u>	
Levy Attributable to Bank Personal Property AV		34,470

Guaranteed Distribution:	\$203,072
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$87,707</u>
Final Distribution	<u>\$115,365</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	0.8003	1.8188	0.4400
2007	0.7937	1.6759	0.4736
2008	0.7637	1.9980	<u>0.3822</u>

STEP TWO: Sum of Factors from STEP ONE 1.2958

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4319

STEP FOUR: Determine Guaranteed Distribution 203,072

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 87,707

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 5280 ELWOOD 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 \$44,055

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

Certified Bank Personal Property Assessed Value (AV)	347,530	
Certified Net Assessed Value (NAV)	<u>239,919,294</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0014	
Times: Certified Levy	<u>2,859,599</u>	
Levy Attributable to Bank Personal Property AV		4,003

Guaranteed Distribution:	\$40,052
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$9,761</u>
Final Distribution	<u>\$30,291</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	0.4361	2.0858	0.2091
2007	0.4409	1.9506	0.2260
2008	0.6456	2.1806	<u>0.2961</u>

STEP TWO: Sum of Factors from STEP ONE 0.7312

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.2437

STEP FOUR: Determine Guaranteed Distribution 40,052

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 9,761

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0138 ALEXANDRIA-MONROE 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 \$2,437

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

Certified Bank Personal Property Assessed Value (AV) 298,240

Certified Net Assessed Value (NAV) 308,838,827

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

Times: Certified Levy 470,670

Levy Attributable to Bank Personal Property AV 471

Guaranteed Distribution: \$1,966

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0139 ANDERSON-ANDERSON, STONEY CREEK UNION TO

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$28,481

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

Certified Bank Personal Property Assessed Value (AV) 2,058,670

Certified Net Assessed Value (NAV) 1,506,932,017

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

Times: Certified Levy 3,972,273

Levy Attributable to Bank Personal Property AV 5,561

Guaranteed Distribution: \$22,920

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

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0141 PENDLETON 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 \$787

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

Certified Bank Personal Property Assessed Value (AV) 361,000

Certified Net Assessed Value (NAV) 581,050,727

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0006

Times: Certified Levy 599,644

Levy Attributable to Bank Personal Property AV 360

Guaranteed Distribution: \$427

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0290 NORTH MADISON COUNTY LIBRARY SYSTEM

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 \$4,682

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

Certified Bank Personal Property Assessed Value (AV) 472,070

Certified Net Assessed Value (NAV) 624,534,655

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

Times: Certified Levy 938,051

Levy Attributable to Bank Personal Property AV 750

Guaranteed Distribution: \$3,932

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2012

County: 48 Madison

Unit: 0955 INDEPENDENCE 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) 3,976,070

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

Times: Certified Levy 20,524

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: 48 Madison

Unit: 1034 EAST CENTRAL INDIANA 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) 3,189,980

Certified Net Assessed Value (NAV) 3,356,152,554

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

Times: Certified Levy 268,492

Levy Attributable to Bank Personal Property AV 268

Guaranteed Distribution: \$0