

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

Financial Institutions Tax Calculation  
County Summary

Year: 2012

County: 77 Sullivan

<u>Unit</u>		<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 SULLIVAN COUNTY		11,626	1,685	0	9,941
0001 CASS TOWNSHIP	Civil	722	0	0	722
0001 CASS TOWNSHIP	Fire	0	0	0	0
0002 CURRY TOWNSHIP	Civil	1,042	0	0	1,042
0002 CURRY TOWNSHIP	Fire	0	0	0	0
0003 FAIRBANKS TOWNSHIP	Civil	26	0	0	26
0003 FAIRBANKS TOWNSHIP	Fire	0	0	0	0
0004 GILL TOWNSHIP	Civil	0	0	0	0
0004 GILL TOWNSHIP	Fire	0	0	0	0
0005 HADDON TOWNSHIP	Civil	403	0	0	403
0005 HADDON TOWNSHIP	Fire	0	0	0	0
0006 HAMILTON TOWNSHIP	Civil	1,056	0	0	1,056
0006 HAMILTON TOWNSHIP	Fire	0	0	0	0
0007 JACKSON TOWNSHIP	Civil	708	0	0	708
0007 JACKSON TOWNSHIP	Fire	0	0	0	0
0008 JEFFERSON TOWNSHIP	Civil	0	0	0	0
0008 JEFFERSON TOWNSHIP	Fire	0	0	0	0
0009 TURMAN TOWNSHIP	Civil	0	0	0	0
0009 TURMAN TOWNSHIP	Fire	0	0	0	0
0438 SULLIVAN CIVIL CITY		36,488	0	0	36,488
0882 CARLISLE CIVIL TOWN		1,465	0	0	1,465
0883 DUGGER CIVIL TOWN		2,622	0	0	2,622
0884 FARMERSBURG CIVIL TOWN		1,722	0	0	1,722
0885 HYMERA CIVIL TOWN		549	0	0	549
0886 MEROM CIVIL TOWN		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>
0887 SHELburn CIVIL TOWN	740	0	0	740
7645 NORTHEAST SCHOOL CORPORATION	17,361	0	7,207	10,154
7715 SOUTHWEST SCHOOL CORPORATION	47,846	0	19,124	28,722
0217 SULLIVAN COUNTY PUBLIC LIBRARY	1,267	0	0	1,267
1070 SULLIVAN COUNTY SOLID WASTE MGMT DIST	0	0	0	0
0038 ISLAND LEVEE CONSERVANCY DISTRICT	0	0	0	0
0039 BUSSERON CONSERVANCY DISTRICT	0	0	0	0
<b>COUNTY TOTALS:</b>	<b><u>\$125,643</u></b>	<b><u>\$1,685</u></b>	<b><u>\$26,331</u></b>	<b><u>\$97,627</u></b>

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0000 SULLIVAN 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$15,895

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

Certified Bank Personal Property Assessed Value (AV) 695,080

Certified Net Assessed Value (NAV) 938,177,108

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

Times: Certified Levy 5,875,803

Levy Attributable to Bank Personal Property AV 4,113

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 222,373

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0007

Welfare Levy Attributable to Bank PP 156

Guaranteed Distribution: \$11,626

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$1,685

FINAL DISTRIBUTION \$9,941

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0000 SULLIVAN 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	180,540	34,913,213	0.0052
1998	170,900	36,145,729	0.0047
1999	135,900	38,447,287	<u>0.0035</u>

STEP TWO: Sum of Factors from STEP ONE 0.0134

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0045

STEP FOUR: Determine Guaranteed Distribution 11,626

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 52

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	0.1150	0.6653	0.1729
2007	0.1689	0.7915	0.2134
2008	0.0225	0.6374	<u>0.0353</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.4216

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.1405

STEP NINE: Determine Guaranteed Distribution 11,626

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 1,633

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$1,685

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0001 CASS 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 \$757

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

Certified Bank Personal Property Assessed Value (AV) 47,990

Certified Net Assessed Value (NAV) 48,828,573

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

Times: Certified Levy 34,961

Levy Attributable to Bank Personal Property AV 35

Guaranteed Distribution: \$722

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) 36,901,393

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

Times: Certified Levy 20,665

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0002 CURRY 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 \$1,097

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

Certified Bank Personal Property Assessed Value (AV) 123,930

Certified Net Assessed Value (NAV) 95,692,716

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

Times: Certified Levy 42,392

Levy Attributable to Bank Personal Property AV 55

Guaranteed Distribution: \$1,042

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) 102,320

Certified Net Assessed Value (NAV) 83,358,692

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0012

Times: Certified Levy 145,377

Levy Attributable to Bank Personal Property AV 174

Guaranteed Distribution: \$0

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0003 FAIRBANKS 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 \$26

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) 60,710,287

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

Times: Certified Levy 24,770

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$26

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) 60,710,287

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

Times: Certified Levy 37,458

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0004 GILL TOWNSHIP

Levy Type: Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 216,086,099

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

Times: Certified Levy 48,619

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) 213,907,217

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

Times: Certified Levy 88,985

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0005 HADDON 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) 93,680

Certified Net Assessed Value (NAV) 153,572,546

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

Times: Certified Levy 48,375

Levy Attributable to Bank Personal Property AV 29

Guaranteed Distribution: \$403

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) 62,260

Certified Net Assessed Value (NAV) 143,814,640

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0004

Times: Certified Levy 45,157

Levy Attributable to Bank Personal Property AV 18

Guaranteed Distribution: \$0

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0006 HAMILTON 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 \$1,190

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

Certified Bank Personal Property Assessed Value (AV)	386,860	
Certified Net Assessed Value (NAV)	<u>189,695,519</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0020	
Times: Certified Levy	<u>66.773</u>	
Levy Attributable to Bank Personal Property AV		134

Guaranteed Distribution: \$1,056

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>119,502,750</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>78.274</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0

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Year: 2012

County: 77 Sullivan

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 \$749

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

Certified Bank Personal Property Assessed Value (AV) 42,620

Certified Net Assessed Value (NAV) 43,753,122

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

Times: Certified Levy 41,084

Levy Attributable to Bank Personal Property AV 41

Guaranteed Distribution: \$708

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) 37,640,874

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

Times: Certified Levy 15,207

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Year: 2012

County: 77 Sullivan

Unit: 0008 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) 75,205,368

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

Times: Certified Levy 32,489

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) 75,205,368

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

Times: Certified Levy 14,816

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0009 TURMAN 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) 54,632,878

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

Times: Certified Levy 37,806

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) 54,632,878

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

Times: Certified Levy 25,951

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: 77 Sullivan

Unit: 0438 SULLIVAN 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 \$42,929

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

Certified Bank Personal Property Assessed Value (AV) 386,860

Certified Net Assessed Value (NAV) 70,192,769

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0055

Times: Certified Levy 1,171,167

Levy Attributable to Bank Personal Property AV 6,441

Guaranteed Distribution: \$36,488

**STATE OF INDIANA  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0882 CARLISLE 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 \$1,794

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

Certified Bank Personal Property Assessed Value (AV) 31,420

Certified Net Assessed Value (NAV) 9,757,906

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0032

Times: Certified Levy 102,663

Levy Attributable to Bank Personal Property AV 329

Guaranteed Distribution: \$1,465

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0883 DUGGER 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 \$2,993

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

Certified Bank Personal Property Assessed Value (AV) 47,990

Certified Net Assessed Value (NAV) 11,927,180

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

Times: Certified Levy 92,686

Levy Attributable to Bank Personal Property AV 371

Guaranteed Distribution: \$2,622

**STATE OF INDIANA  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0884 FARMERSBURG 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 \$2,100

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

Certified Bank Personal Property Assessed Value (AV) 102,320

Certified Net Assessed Value (NAV) 17,392,063

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0059

Times: Certified Levy 64,072

Levy Attributable to Bank Personal Property AV 378

Guaranteed Distribution: \$1,722

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0885 HYMERA 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 \$984

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

Certified Bank Personal Property Assessed Value (AV) 42,620

Certified Net Assessed Value (NAV) 6,112,248

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0070

Times: Certified Levy 62,198

Levy Attributable to Bank Personal Property AV 435

Guaranteed Distribution: \$549

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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0886 MEROM 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) 2,178,882

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

Times: Certified Levy 19,791

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: 77 Sullivan

Unit: 0887 SHELburn 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 \$887

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

Certified Bank Personal Property Assessed Value (AV) 21,610

Certified Net Assessed Value (NAV) 12,334,024

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

Times: Certified Levy 81,713

Levy Attributable to Bank Personal Property AV 147

Guaranteed Distribution: \$740

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 7645 NORTHEAST 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 \$19,094

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

Certified Bank Personal Property Assessed Value (AV)	214,540	
Certified Net Assessed Value (NAV)	<u>324,190,066</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0007	
Times: Certified Levy	<u>2,476,164</u>	
Levy Attributable to Bank Personal Property AV		1,733

Guaranteed Distribution:	\$17,361
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$7,207</u>
Final Distribution	<u>\$10,154</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	0.6369	1.5208	0.4188
2007	0.6893	1.6763	0.4112
2008	0.7114	1.7128	<u>0.4153</u>

STEP TWO: Sum of Factors from STEP ONE 1.2453

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor		0.4151

STEP FOUR: Determine Guaranteed Distribution 17,361

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 7,207

**STATE OF INDIANA  
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Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 7715 SOUTHWEST 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 \$52,847

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

Certified Bank Personal Property Assessed Value (AV)	480,540	
Certified Net Assessed Value (NAV)	<u>613,987,042</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0008	
Times: Certified Levy	<u>6,251,615</u>	
Levy Attributable to Bank Personal Property AV		5,001

Guaranteed Distribution:	\$47,846
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$19,124</u>
Final Distribution	<u>\$28,722</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	0.6033	1.6308	0.3699
2007	0.8312	2.0034	0.4149
2008	0.7842	1.8922	<u>0.4144</u>

STEP TWO: Sum of Factors from STEP ONE 1.1992

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3997

STEP FOUR: Determine Guaranteed Distribution 47,846

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 19,124

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0217 SULLIVAN 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 \$2,001

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

Certified Bank Personal Property Assessed Value (AV) 695,080

Certified Net Assessed Value (NAV) 938,177,108

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

Times: Certified Levy 1,048,882

Levy Attributable to Bank Personal Property AV 734

Guaranteed Distribution: \$1,267

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 1070 SULLIVAN COUNTY SOLID WASTE MGMT DIST

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) 695,080

Certified Net Assessed Value (NAV) 938,177,108

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 77 Sullivan

Unit: 0038 ISLAND LEVEE CONSERVANCY DISTRICT

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 4,652,200

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

Times: Certified Levy 54,635

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: 77 Sullivan

Unit: 0039 BUSSERON CONSERVANCY DISTRICT

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 321,917,975

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

Times: Certified Levy 27,685

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0