STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 60 Owen

Unit			Guaranteed Distribution	State Welfare Allocation	Tuition Support Allocation	Final Distribution
0000	OWEN COUNTY		18,591	2,521	0	16,070
0001	CLAY TOWNSHIP	Civil	0	0	0	0
0001	CLAY TOWNSHIP	Fire	0	0	0	0
0002	FRANKLIN TOWNSHIP	Civil	0	0	0	0
0002	FRANKLIN TOWNSHIP	Fire	0	0	0	0
0003	HARRISON TOWNSHIP	Civil	0	0	0	0
0003	HARRISON TOWNSHIP	Fire	0	0	0	0
0004	JACKSON TOWNSHIP	Civil	0	0	0	0
0004	JACKSON TOWNSHIP	Fire	0	0	0	0
0005	JEFFERSON TOWNSHIP	Civil	34	0	0	34
0005	JEFFERSON TOWNSHIP	Fire	27	0	0	27
0006	JENNINGS TOWNSHIP	Civil	0	0	0	0
0006	JENNINGS TOWNSHIP	Fire	0	0	0	0
0007	LAFAYETTE TOWNSHIP	Civil	0	0	0	0
0007	LAFAYETTE TOWNSHIP	Fire	0	0	0	0
0008	MARION TOWNSHIP	Civil	0	0	0	0
0008	MARION TOWNSHIP	Fire	0	0	0	0
0009	MONTGOMERY TOWNSHIP	Civil	0	0	0	0
0009	MONTGOMERY TOWNSHIP	Fire	0	0	0	0
0010	MORGAN TOWNSHIP	Civil	0	0	0	0
0010	MORGAN TOWNSHIP	Fire	0	0	0	0
0011	TAYLOR TOWNSHIP	Civil	0	0	0	0
0011	TAYLOR TOWNSHIP	Fire	0	0	0	0
0012	WASHINGTON TOWNSHIP	Civil	101	0	0	101
0012	WASHINGTON TOWNSHIP	Fire	0	0	0	0

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 60 Owen

Unit			Guaranteed Distribution	State Welfare Allocation	Tuition Support Allocation	Final Distribution
0013	WAYNE TOWNSHIP	Civil	41	0	0	41
0013	WAYNE TOWNSHIP	Fire	0	0	0	0
0816	GOSPORT CIVIL TOWN		664	0	0	664
0817	SPENCER CIVIL TOWN		4,030	0	0	4,030
6195	SPENCER-OWEN COMMUNITY SCHOOL CORP		17,688	0	6,783	10,905
6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION		0	0	0	0
0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY		0	0	0	0
1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI		0	0	0	0
1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)		0	0	0	0
0102	GRAYBROOK CONSERVANCY DISTRICT		0	0	0	0
TOTALS				$2,521	$6,783	$31,872

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 60 Owen

Unit: 0000 OWEN 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$23,687	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	1,055,410		
Certified Net Assessed Value (NAV)	621,097,658		
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.17%		
Times: Certified Levy	2,856,429		
Levy Attributable to Bank Personal Property AV		4,856	
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	141,354		
Times: Bank Ratio	0.17%		
Welfare Levy Attributable to Bank PP:		240	
Guaranteed Distribution			$18,591
Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1)			2,521
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
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 60 Owen

Unit: 0000 OWEN 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

Year	Welfare Appropriations	Total Appropriations	Factor
1997	123,700	27,020,834	0.0046
1998	0	20,313,416	0.0000
1999	117,500	31,300,705	0.0038

STEP TWO: Sum of Factors from STEP ONE 0.0084

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.0028

STEP FOUR: Determine Guaranteed Distribution 18,591

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 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; divded 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.

Year	Welfare Tax Rate	Total Tax Rate	Factor
2006	0.0431	0.4509	0.0956
2007	0.0415	0.3792	0.1094
2008	0.0853	0.4413	0.1933

STEP SEVEN: Sum of Factors from STEP SIX 0.3983

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3 3

Average Factor 0.1328

STEP NINE: Determine Guaranteed Distribution 18,591

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 2,469

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount $2,521

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: 60 Owen
Unit: 0001 CLAY TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$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)	61,716,719		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	7,838		
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)	61,716,719		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	26,909		
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: 60 Owen
Unit: 0002 FRANKLIN TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$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)	41,577,778		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	7,858		
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)	41,577,778		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	14,926		
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: 60 Owen
Unit: 0003 HARRISON TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$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)	19,163,395		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	7,896		
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)	19,163,395		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	1,610		
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: 60 Owen
Unit: 0004 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)	38,731,728		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	14,757		
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)	38,731,728		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	14,757		
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: 60 Owen
Unit: 0005 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		$40	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	25,120		
Certified Net Assessed Value (NAV)	38,266,437		
Bank Personal Property AV as Percent of NAV	0.07%		
Times: Certified Levy	7,959		
Levy Attributable to Bank Personal Property AV		6	
Guaranteed Distribution			$34

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		$35	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	25,120		
Certified Net Assessed Value (NAV)	38,266,437		
Bank Personal Property AV as Percent of NAV	0.07%		
Times: Certified Levy	11,671		
Levy Attributable to Bank Personal Property AV		8	
Guaranteed Distribution			$27

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: 60 Owen
Unit: 0006 JENNINGS 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)	22,861,084		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	6,927		
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)	22,861,084		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	6,424		
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: 60 Owen
Unit: 0007 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		$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)	29,996,301		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	6,960		
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)	29,996,301		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	3,510		
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: 60 Owen
Unit: 0008 MARION 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)	31,187,609		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	10,635		
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)	31,187,609		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	5,926		
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: 60 Owen
Unit: 0009 MONTGOMERY 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)	34,236,494		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	8,867		
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)	34,236,494		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	2,260		
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: 60 Owen
Unit: 0010 MORGAN TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$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)	31,725,312		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	9,295		
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)	31,725,312		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	11,770		
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: 60 Owen
Unit: 0011 TAYLOR TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$0	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	0		
Certified Net Assessed Value (NAV)	32,661,009		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	6,989		
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)	32,661,009		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	7,120		
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: 60 Owen
Unit: 0012 WASHINGTON TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$194	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	952,750		
Certified Net Assessed Value (NAV)	195,237,786		
Bank Personal Property AV as Percent of NAV	0.49%		
Times: Certified Levy	18,938		
Levy Attributable to Bank Personal Property AV		93	
Guaranteed Distribution			$101

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)	952,750		
Certified Net Assessed Value (NAV)	195,237,786		
Bank Personal Property AV as Percent of NAV	0.49%		
Times: Certified Levy	18,938		
Levy Attributable to Bank Personal Property AV		93	
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: 60 Owen
Unit: 0013 WAYNE TOWNSHIP
Levy Type: Civil

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$68	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	77,540		
Certified Net Assessed Value (NAV)	43,736,006		
Bank Personal Property AV as Percent of NAV	0.18%		
Times: Certified Levy	14,870		
Levy Attributable to Bank Personal Property AV		27	
Guaranteed Distribution			$41

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)	29,903,048		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	5,981		
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: 60 Owen
Unit: 0816 GOSPORT 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		$1,006	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	77,540		
Certified Net Assessed Value (NAV)	13,832,958		
Bank Personal Property AV as Percent of NAV	0.56%		
Times: Certified Levy	61,073		
Levy Attributable to Bank Personal Property AV		342	
Guaranteed Distribution			$664

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: 60 Owen
Unit: 0817 SPENCER CIVIL TOWN

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

Greater of zero (0) or an amount equal to:			
The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$8,146	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	952,750		
Certified Net Assessed Value (NAV)	195,237,786		
Bank Personal Property AV as Percent of NAV	0.49%		
Times: Certified Levy	839,989		
Levy Attributable to Bank Personal Property AV		4,116	
Guaranteed Distribution			$4,030

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: 60 Owen

Unit: 6195 SPENCER-OWEN 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		$32,549	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	1,055,410		
Certified Net Assessed Value (NAV)	526,843,837		
Bank Personal Property AV as Percent of NAV	0.20%		
Times: Certified Levy	7,430,605		
Levy Attributable to Bank Personal Property AV		14,861	
Guaranteed Distribution			$17,688
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2			6,783
FINAL DISTRIBUTION			**$10,905**

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.

Year	Tuition Support Tax Rate	Total Tax Rate	Factor
2006	0.6878	1.7479	0.3935
2007	0.6184	1.6426	0.3765
2008	0.6684	1.7564	0.3806

STEP TWO: Sum of Factors from STEP ONE	1.1506	
STEP THREE: STEP TWO amount divided by 3		
Divided by 3	3	
Average Factor	0.3835	
STEP FOUR: Determine Guaranteed Distribution	17,688	
STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount		$6,783

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: 60 Owen

Unit: 6750 CLOVERDALE COMMUNITY SCHOOL CORPORATION

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989		$0	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	0		
Certified Net Assessed Value (NAV)	94,253,821		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	1,373,372		
Levy Attributable to Bank Personal Property AV		0	
Guaranteed Distribution			$0
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2			0
FINAL DISTRIBUTION			**$0**

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

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

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

Year	Tuition Support Tax Rate	Total Tax Rate	Factor
2006	0.6595	1.9635	0.3359
2007	0.6542	1.9817	0.3301
2008	0.6672	1.9895	0.3354

STEP TWO: Sum of Factors from STEP ONE	1.0014	
STEP THREE: STEP TWO amount divided by 3		
Divided by 3	3	
Average Factor	0.3338	
STEP FOUR: Determine Guaranteed Distribution	0	
STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount		$0

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

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011
County: 60 Owen
Unit: 0264 SPENCER-OWEN 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		$808	
Less: The amount to be received from property taxes attributable to personal property of banks			
Certified Bank Personal Property Assessed Value (AV)	1,055,410		
Certified Net Assessed Value (NAV)	621,097,658		
Bank Personal Property AV as Percent of NAV	0.17%		
Times: Certified Levy	631,656		
Levy Attributable to Bank Personal Property AV		1,074	
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: 60 Owen
Unit: 1044 CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI

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)	1,055,410		
Certified Net Assessed Value (NAV)	621,097,658		
Bank Personal Property AV as Percent of NAV	0.17%		
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: 60 Owen
Unit: 1186 POLAND FIRE TERRITORY (JACKSON TOWNSHIP)

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)	38,731,728		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	49,693		
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: 60 Owen
Unit: 0102 GRAYBROOK 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)	0		
Bank Personal Property AV as Percent of NAV	0.00%		
Times: Certified Levy	12,699		
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.