

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 63 Pike

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 PIKE COUNTY	13,182	2,222	0	10,960
0001 CLAY TOWNSHIP	0	0	0	0
0001 CLAY TOWNSHIP	0	0	0	0
0002 JEFFERSON TOWNSHIP	163	0	0	163
0002 JEFFERSON TOWNSHIP	0	0	0	0
0003 LOCKHART TOWNSHIP	0	0	0	0
0003 LOCKHART TOWNSHIP	0	0	0	0
0004 LOGAN TOWNSHIP	0	0	0	0
0004 LOGAN TOWNSHIP	0	0	0	0
0005 MADISON TOWNSHIP	0	0	0	0
0005 MADISON TOWNSHIP	0	0	0	0
0006 MARION TOWNSHIP	0	0	0	0
0006 MARION TOWNSHIP	0	0	0	0
0007 MONROE TOWNSHIP	79	0	0	79
0007 MONROE TOWNSHIP	0	0	0	0
0008 PATOKA TOWNSHIP	1,359	0	0	1,359
0008 PATOKA TOWNSHIP	0	0	0	0
0009 WASHINGTON TOWNSHIP	95	0	0	95
0009 WASHINGTON TOWNSHIP	27	0	0	27
0455 PETERSBURG CIVIL CITY	11,013	0	0	11,013
0825 SPURGEON CIVIL TOWN	692	0	0	692
0826 WINSLOW CIVIL TOWN	10,655	0	0	10,655
6445 PIKE COUNTY SCHOOL CORPORATION	26,907	0	11,530	15,377
0288 PIKE COUNTY PUBLIC LIBRARY	829	0	0	829
0964 PATOKA TOWNSHIP FIRE	648	0	0	648

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Financial Institutions Tax Calculation
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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>
0968 JEFFERSON-MARION TOWNSHIP FIRE	307	0	0	307
1065 PIKE COUNTY SOLID WASTE DISTRICT	0	0	0	0
0007 UPPER PATOKA RIVER CONSERVANCY DISTRICT	0	0	0	0
0009 LOWER PATOKA RIVER CONSERVANCY	0	0	0	0
0024 PRIDES CREEK CONSERVANCY	0	0	0	0
TOTALS		<u>\$2,222</u>	<u>\$11,530</u>	<u>\$52,204</u>

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0000 PIKE 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$18,249

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

Certified Bank Personal Property Assessed Value (AV) 582,420

Certified Net Assessed Value (NAV) 659,079,873

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.09%

Times: Certified Levy 5,490,134

Levy Attributable to Bank Personal Property AV 4,941

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 140,081

Times: Bank Ratio 0.09%

Welfare Levy Attributable to Bank PP: 126

Guaranteed Distribution \$13,182

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 2,221

FINAL DISTRIBUTION **\$10,961**

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: 63 Pike

Unit: 0000 PIKE 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	84,284	21,018,604	0.0040
1998	56,800	22,338,962	0.0025
1999	59,500	24,073,396	<u>0.0025</u>

STEP TWO: Sum of Factors from STEP ONE 0.0090

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0030

STEP FOUR: Determine Guaranteed Distribution 13,182

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$40

STEP SIX: For 2006, 2007 and 2008, the tax rate imposed for the county medial assistance to wards fund, family and children's fund, children's psychiatric residential treatment services fund, county hospital care for the indigent fund, and children with special health care needs county fund, plus, in the case of Marion County, the tax rate imposed by the health and hospital corporation that was necessary to raise \$35 million from all taxing districts in the county; divided by the aggregate tax rate imposed by the county unit in the year plus, in the case of Marion County, the aggregate tax rate imposed by the health and hospital corporation in the year.

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.1440	0.8927	0.1613
2007	0.1784	0.9979	0.1788
2008	0.1370	0.8767	<u>0.1563</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.4964

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.1655

STEP NINE: Determine Guaranteed Distribution 13,182

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 2,182

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$2,221

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: 63 Pike

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)	50,749,121	
	0.00%	
Bank Personal Property AV as Percent of NAV		
Times: Certified Levy	16,088	
	0	
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)	50,749,121	
	0.00%	
Bank Personal Property AV as Percent of NAV		
Times: Certified Levy	16,088	
	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
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Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0002 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 \$182

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

Certified Bank Personal Property Assessed Value (AV) 40,760

Certified Net Assessed Value (NAV) 69,103,836

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 31,788

Levy Attributable to Bank Personal Property AV 19

Guaranteed Distribution \$163

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) 40,760

Certified Net Assessed Value (NAV) 69,103,836

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 31,788

Levy Attributable to Bank Personal Property AV 19

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: 63 Pike

Unit: 0003 LOCKHART 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) 33,505,175

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 19,433

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) 33,505,175

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 14,809

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
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Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0004 LOGAN 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)	18,179,630	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	10,872	
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)	18,179,630	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	3,091	
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
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Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0005 MADISON 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) 20,167,778

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,183

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) 20,167,778

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,183

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: 63 Pike

Unit: 0006 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	
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Certified Net Assessed Value (NAV)	24,285,154	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	12,604	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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Levy Type: Fire

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

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

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

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

Certified Bank Personal Property Assessed Value (AV)	0	
--	---	--

Certified Net Assessed Value (NAV)	24,285,154	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	12,604	

Levy Attributable to Bank Personal Property AV		0
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Guaranteed Distribution		\$0
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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: 63 Pike

Unit: 0007 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 \$79

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) 34,502,759

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 21,909

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$79

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) 32,286,056

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 16,208

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: 63 Pike

Unit: 0008 PATOKA 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 \$1,429

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

Certified Bank Personal Property Assessed Value (AV) 123,300

Certified Net Assessed Value (NAV) 57,472,765

Bank Personal Property AV as Percent of NAV 0.21%

Times: Certified Levy 33,104

Levy Attributable to Bank Personal Property AV 70

Guaranteed Distribution \$1,359

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) 123,300

Certified Net Assessed Value (NAV) 57,472,765

Bank Personal Property AV as Percent of NAV 0.21%

Times: Certified Levy 33,104

Levy Attributable to Bank Personal Property AV 70

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
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Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0009 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) 418,360

Certified Net Assessed Value (NAV) 351,113,655

Bank Personal Property AV as Percent of NAV 0.12%

Times: Certified Levy 82,161

Levy Attributable to Bank Personal Property AV 99

Guaranteed Distribution \$95

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 \$27

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) 304,392,428

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 45,963

Levy Attributable to Bank Personal Property AV 0

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: 63 Pike

Unit: 0455 PETERSBURG 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 \$16,468

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

Certified Bank Personal Property Assessed Value (AV) 418,360

Certified Net Assessed Value (NAV) 46,721,227

Bank Personal Property AV as Percent of NAV 0.90%

Times: Certified Levy 606,160

Levy Attributable to Bank Personal Property AV 5,455

Guaranteed Distribution \$11,013

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: 63 Pike

Unit: 0825 SPURGEON 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 \$692

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) 2,216,703

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 14,208

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution

\$692

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: 63 Pike

Unit: 0826 WINSLOW 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 \$11,433

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

Certified Bank Personal Property Assessed Value (AV) 56,950

Certified Net Assessed Value (NAV) 9,246,243

Bank Personal Property AV as Percent of NAV 0.62%

Times: Certified Levy 125,462

Levy Attributable to Bank Personal Property AV 778

Guaranteed Distribution \$10,655

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: 63 Pike

Unit: 6445 PIKE COUNTY 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 \$33,152

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

Certified Bank Personal Property Assessed Value (AV)	582,420	
Certified Net Assessed Value (NAV)	<u>659,079,873</u>	
Bank Personal Property AV as Percent of NAV	0.09%	
Times: Certified Levy	<u>6,938,793</u>	
Levy Attributable to Bank Personal Property AV		<u>6,245</u>

Guaranteed Distribution \$26,907

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 11,530

FINAL DISTRIBUTION **\$15,377**

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

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

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

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7096	1.5745	0.4507
2007	0.7282	1.7350	0.4197
2008	0.6761	1.6282	<u>0.4152</u>

STEP TWO: Sum of Factors from STEP ONE 1.2856

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4285

STEP FOUR: Determine Guaranteed Distribution 26,907

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$11,530

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 63 Pike

Unit: 0288 PIKE 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 \$1,285

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

Certified Bank Personal Property Assessed Value (AV) 582,420

Certified Net Assessed Value (NAV) 659,079,873

Bank Personal Property AV as Percent of NAV 0.09%

Times: Certified Levy 506,832

Levy Attributable to Bank Personal Property AV 456

Guaranteed Distribution

\$829

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: 63 Pike

Unit: 0964 PATOKA TOWNSHIP 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 \$822

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

 Certified Bank Personal Property Assessed Value (AV) 66,350

 Certified Net Assessed Value (NAV) 48,226,522

 Bank Personal Property AV as Percent of NAV 0.14%

 Times: Certified Levy 124,280

 Levy Attributable to Bank Personal Property AV 174

Guaranteed Distribution \$648

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: 63 Pike

Unit: 0968 JEFFERSON-MARION TOWNSHIP 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 \$339

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

Certified Bank Personal Property Assessed Value (AV) 40,760

Certified Net Assessed Value (NAV) 93,388,990

Bank Personal Property AV as Percent of NAV 0.04%

Times: Certified Levy 79,754

Levy Attributable to Bank Personal Property AV 32

Guaranteed Distribution \$307

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: 63 Pike

Unit: 1065 PIKE COUNTY SOLID WASTE 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)	582,420
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Certified Net Assessed Value (NAV)	<u>659,079,873</u>
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Bank Personal Property AV as Percent of NAV	0.09%
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Times: Certified Levy	<u>0</u>
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Levy Attributable to Bank Personal Property AV	<u>0</u>
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Guaranteed Distribution	<u>0</u>	<u>\$0</u>
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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: 63 Pike

Unit: 0007 UPPER PATOKA RIVER 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 35,791

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: 63 Pike

Unit: 0009 LOWER PATOKA RIVER CONSERVANCY

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 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: 63 Pike

Unit: 0024 PRIDES CREEK CONSERVANCY

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 44,138

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.