

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 61 Parke

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 PARKE COUNTY	15,603	1,986	0	13,617
0001 ADAMS TOWNSHIP	611	0	0	611
0001 ADAMS TOWNSHIP	0	0	0	0
0002 FLORIDA TOWNSHIP	5	0	0	5
0002 FLORIDA TOWNSHIP	0	0	0	0
0003 GREENE TOWNSHIP	0	0	0	0
0003 GREENE TOWNSHIP	0	0	0	0
0004 HOWARD TOWNSHIP	0	0	0	0
0004 HOWARD TOWNSHIP	0	0	0	0
0005 JACKSON TOWNSHIP	0	0	0	0
0005 JACKSON TOWNSHIP	0	0	0	0
0006 LIBERTY TOWNSHIP	0	0	0	0
0006 LIBERTY TOWNSHIP	0	0	0	0
0007 PENN TOWNSHIP	0	0	0	0
0007 PENN TOWNSHIP	0	0	0	0
0008 RACCOON TOWNSHIP	0	0	0	0
0008 RACCOON TOWNSHIP	0	0	0	0
0009 RESERVE TOWNSHIP	78	0	0	78
0009 RESERVE TOWNSHIP	0	0	0	0
0010 SUGAR CREEK TOWNSHIP	0	0	0	0
0010 SUGAR CREEK TOWNSHIP	0	0	0	0
0011 UNION TOWNSHIP	0	0	0	0
0011 UNION TOWNSHIP	0	0	0	0
0012 WABASH TOWNSHIP	0	0	0	0
0012 WABASH TOWNSHIP	0	0	0	0

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County Summary

Year: 2011

County: 61 Parke

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0013 WASHINGTON TOWNSHIP Civil	25	0	0	25
0013 WASHINGTON TOWNSHIP Fire	0	0	0	0
0818 BLOOMINGDALE CIVIL TOWN	0	0	0	0
0820 MARSHALL CIVIL TOWN	647	0	0	647
0821 MONTEZUMA CIVIL TOWN	1,088	0	0	1,088
0822 ROCKVILLE CIVIL TOWN	15,500	0	0	15,500
0823 ROSEDALE CIVIL TOWN	342	0	0	342
0954 MECCA CIVIL TOWN	0	0	0	0
1125 CLAY COMMUNITY SCHOOL CORPORATION	0	0	0	0
6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6,795	0	2,342	4,453
6300 ROCKVILLE COMMUNITY SCHOOL CORPORATION	42,434	0	18,786	23,648
6310 TURKEY RUN COMMUNITY SCHOOL CORPORATION	3,740	0	1,627	2,113
0176 MONTEZUMA PUBLIC LIBRARY	96	0	0	96
0292 ROCKVILLE PUBLIC LIBRARY	2,058	0	0	2,058
1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0	0	0	0
1185 RACCOON CREEK FIRE PROTECTION DISTRICT	0	0	0	0
0022 LITTLE RACCOON CONSERVANCY DISTRICT	0	0	0	0
TOTALS		\$1,986	\$22,755	\$64,281

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0000 PARKE 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$17,471

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

Certified Bank Personal Property Assessed Value (AV) 425,700

Certified Net Assessed Value (NAV) 710,467,076

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.06%

Times: Certified Levy 2,924,993

Levy Attributable to Bank Personal Property AV 1,755

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 188,245

Times: Bank Ratio 0.06%

Welfare Levy Attributable to Bank PP: 113

Guaranteed Distribution \$15,603

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 1,986

FINAL DISTRIBUTION **\$13,617**

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: 61 Parke

Unit: 0000 PARKE 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	101,635	23,489,888	0.0043
1998	98,875	24,754,286	0.0040
1999	100,500	25,908,658	<u>0.0039</u>

STEP TWO: Sum of Factors from STEP ONE 0.0122

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0041

STEP FOUR: Determine Guaranteed Distribution 15,603

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

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

<u>Year</u>	<u>Welfare Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.0743	0.5611	0.1324
2007	0.0584	0.4837	0.1207
2008	0.0516	0.4429	<u>0.1165</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.3696

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.1232

STEP NINE: Determine Guaranteed Distribution 15,603

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 1,922

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$1,986

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

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 \$669

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

Certified Bank Personal Property Assessed Value (AV) 354,070

Certified Net Assessed Value (NAV) 141,048,152

Bank Personal Property AV as Percent of NAV 0.25%

Times: Certified Levy 23,273

Levy Attributable to Bank Personal Property AV 58

Guaranteed Distribution \$611

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) 76,101,533

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 42,617

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: 61 Parke

Unit: 0002 FLORIDA 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 \$9

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

Certified Bank Personal Property Assessed Value (AV)	20,200
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Certified Net Assessed Value (NAV)	68,272,955
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Bank Personal Property AV as Percent of NAV	0.03%
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Times: Certified Levy	12,699
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Levy Attributable to Bank Personal Property AV	4
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Guaranteed Distribution	\$5
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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
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Certified Net Assessed Value (NAV)	60,209,945
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	57,742
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Levy Attributable to Bank Personal Property AV	0
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Guaranteed Distribution	\$0
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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0003 GREENE 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)	44,563,745	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	1,515	

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	
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Certified Net Assessed Value (NAV)	44,563,745	

Bank Personal Property AV as Percent of NAV	0.00%	
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Times: Certified Levy	7,888	

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: 61 Parke

Unit: 0004 HOWARD 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) 23,818,799

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 2,954

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) 23,818,799

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 2,310

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: 61 Parke
 Unit: 0005 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)	<u>48,607,087</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>12,298</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</u>

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>48,607,087</u>	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	<u>5,687</u>	
Levy Attributable to Bank Personal Property AV	<u>0</u>	
Guaranteed Distribution		<u>\$0</u>

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STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0006 LIBERTY 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) 35,258,409

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 8,991

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) 35,258,409

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 4,302

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: 61 Parke

Unit: 0007 PENN 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) 37,091,669

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 4,933

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) 29,341,316

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 8,978

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: 61 Parke

Unit: 0008 RACCOON 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) 35,424,047

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 13,921

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) 35,424,047

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 17,712

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0009 RESERVE 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 \$84

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

Certified Bank Personal Property Assessed Value (AV) 28,890

Certified Net Assessed Value (NAV) 45,066,685

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 9,554

Levy Attributable to Bank Personal Property AV 6

Guaranteed Distribution \$78

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) 33,784,383

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 11,825

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0010 SUGAR 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) 17,669,768

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 6,838

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) 17,669,768

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 3,428

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0011 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 \$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)	120,714,049	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	35,248	
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)	120,714,049	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	82,085	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0012 WABASH 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) 29,248,993

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 2,925

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) 25,813,561

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 14,481

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0013 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 \$28

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

Certified Bank Personal Property Assessed Value (AV) 22,540

Certified Net Assessed Value (NAV) 63,682,718

Bank Personal Property AV as Percent of NAV 0.04%

Times: Certified Levy 7,451

Levy Attributable to Bank Personal Property AV 3

Guaranteed Distribution \$25

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) 57,647,500

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 13,662

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$0

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 61 Parke

Unit: 0818 BLOOMINGDALE 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
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Certified Net Assessed Value (NAV)	<u>7,750,353</u>
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Bank Personal Property AV as Percent of NAV	0.00%
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Times: Certified Levy	<u>21,600</u>
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Levy Attributable to Bank Personal Property AV	<u>0</u>
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Guaranteed Distribution	<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: 61 Parke

Unit: 0820 MARSHALL 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 \$725

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

Certified Bank Personal Property Assessed Value (AV) 22,540

Certified Net Assessed Value (NAV) 6,035,218

Bank Personal Property AV as Percent of NAV 0.37%

Times: Certified Levy 20,966

Levy Attributable to Bank Personal Property AV 78

Guaranteed Distribution \$647

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: 61 Parke

Unit: 0821 MONTEZUMA 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 \$1,318

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

Certified Bank Personal Property Assessed Value (AV) 28,890

Certified Net Assessed Value (NAV) 11,937,974

Bank Personal Property AV as Percent of NAV 0.24%

Times: Certified Levy 95,767

Levy Attributable to Bank Personal Property AV 230

Guaranteed Distribution \$1,088

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: 61 Parke

Unit: 0822 ROCKVILLE 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 \$17,807

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

Certified Bank Personal Property Assessed Value (AV) 354,070

Certified Net Assessed Value (NAV) 64,946,619

Bank Personal Property AV as Percent of NAV 0.55%

Times: Certified Levy 419,425

Levy Attributable to Bank Personal Property AV 2,307

Guaranteed Distribution \$15,500

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: 61 Parke

Unit: 0823 ROSEDALE 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 \$472

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

Certified Bank Personal Property Assessed Value (AV) 20,200

Certified Net Assessed Value (NAV) 8,063,010

Bank Personal Property AV as Percent of NAV 0.25%

Times: Certified Levy 52,126

Levy Attributable to Bank Personal Property AV 130

Guaranteed Distribution \$342

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: 61 Parke

Unit: 0954 MECCA 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) 2,779,760

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 4,909

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: 61 Parke

Unit: 1125 CLAY 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)	48,607,087	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	535,309	
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.

<u>Year</u>	<u>Tuition Support Tax Rate</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.6350	1.6768	0.3787
2007	0.6322	1.6102	0.3926
2008	0.6145	1.7008	0.3613

STEP TWO: Sum of Factors from STEP ONE 1.1326

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.3775

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: 61 Parke

Unit: 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$7,433

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

Certified Bank Personal Property Assessed Value (AV)	49,090	
Certified Net Assessed Value (NAV)	<u>178,012,680</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>2,127,786</u>	
Levy Attributable to Bank Personal Property AV		<u>638</u>

Guaranteed Distribution \$6,795

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,342

FINAL DISTRIBUTION **\$4,453**

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	0.6848	2.0180	0.3393
2007	0.6746	2.1644	0.3117
2008	0.6601	1.7244	<u>0.3828</u>

STEP TWO: Sum of Factors from STEP ONE 1.0338

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.3446

STEP FOUR: Determine Guaranteed Distribution 6,795

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,342

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: 61 Parke

Unit: 6300 ROCKVILLE 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 \$45,203

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

Certified Bank Personal Property Assessed Value (AV)	354,070	
Certified Net Assessed Value (NAV)	<u>261,762,201</u>	
Bank Personal Property AV as Percent of NAV	0.14%	
Times: Certified Levy	<u>1,978,138</u>	
Levy Attributable to Bank Personal Property AV		<u>2,769</u>

Guaranteed Distribution \$42,434

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 18,786

FINAL DISTRIBUTION **\$23,648**

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	0.6072	1.3920	0.4362
2007	0.5177	1.1875	0.4360
2008	0.5463	1.1984	<u>0.4559</u>

STEP TWO: Sum of Factors from STEP ONE 1.3281

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor	0.4427	

STEP FOUR: Determine Guaranteed Distribution 42,434

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$18,786

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: 61 Parke

Unit: 6310 TURKEY RUN 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 \$3,885

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

Certified Bank Personal Property Assessed Value (AV)	22,540	
Certified Net Assessed Value (NAV)	<u>222,085,108</u>	
Bank Personal Property AV as Percent of NAV	0.01%	
Times: Certified Levy	<u>1,447,773</u>	
Levy Attributable to Bank Personal Property AV		<u>145</u>

Guaranteed Distribution \$3,740

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 1,627

FINAL DISTRIBUTION **\$2,113**

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	0.6280	1.5303	0.4104
2007	0.6044	1.3993	0.4319
2008	0.6177	1.3356	<u>0.4625</u>

STEP TWO: Sum of Factors from STEP ONE 1.3048

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor	0.4349	

STEP FOUR: Determine Guaranteed Distribution 3,740

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$1,627

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: 61 Parke

Unit: 0176 MONTEZUMA 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 \$115

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

Certified Bank Personal Property Assessed Value (AV) 28,890

Certified Net Assessed Value (NAV) 45,722,357

Bank Personal Property AV as Percent of NAV 0.06%

Times: Certified Levy 32,371

Levy Attributable to Bank Personal Property AV 19

Guaranteed Distribution \$96

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: 61 Parke

Unit: 0292 ROCKVILLE 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 \$2,510

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

Certified Bank Personal Property Assessed Value (AV) 354,070

Certified Net Assessed Value (NAV) 141,048,152

Bank Personal Property AV as Percent of NAV 0.25%

Times: Certified Levy 180,965

Levy Attributable to Bank Personal Property AV 452

Guaranteed Distribution \$2,058

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: 61 Parke

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MANAGEM

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) 425,700

Certified Net Assessed Value (NAV) 710,467,076

Bank Personal Property AV as Percent of NAV 0.06%

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: 61 Parke

Unit: 1185 RACCOON CREEK FIRE PROTECTION 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) 169,321,136

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: 61 Parke

Unit: 0022 LITTLE RACCOON 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 136,384

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.