

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2013

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 | | 15,642 | 1,991 | 0 | 13,651 |
| 0001 ADAMS TOWNSHIP | Civil | 603 | 0 | 0 | 603 |
| 0001 ADAMS TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0002 FLORIDA TOWNSHIP | Civil | 5 | 0 | 0 | 5 |
| 0002 FLORIDA TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0003 GREENE TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0003 GREENE TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0004 HOWARD TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0004 HOWARD TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0005 JACKSON TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0005 JACKSON TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0006 LIBERTY TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0006 LIBERTY TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0007 PENN TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0007 PENN TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0008 RACCOON TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0008 RACCOON TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0009 RESERVE TOWNSHIP | Civil | 77 | 0 | 0 | 77 |
| 0009 RESERVE TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0010 SUGAR CREEK TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0010 SUGAR CREEK TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0011 UNION TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0011 UNION TOWNSHIP | Fire | 0 | 0 | 0 | 0 |
| 0012 WABASH TOWNSHIP | Civil | 0 | 0 | 0 | 0 |
| 0012 WABASH TOWNSHIP | Fire | 0 | 0 | 0 | 0 |

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

Financial Institutions Tax Calculation
County Summary

Year: 2013

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 | 649 | 0 | 0 | 649 |
| 0821 MONTEZUMA CIVIL TOWN | 1,083 | 0 | 0 | 1,083 |
| 0822 ROCKVILLE CIVIL TOWN | 15,285 | 0 | 0 | 15,285 |
| 0823 ROSEDALE CIVIL TOWN | 359 | 0 | 0 | 359 |
| 0954 MECCA CIVIL TOWN | 0 | 0 | 0 | 0 |
| 1125 CLAY COMMUNITY SCHOOL CORPORATION | 0 | 0 | 0 | 0 |
| 6260 SOUTHWEST PARKE COMMUNITY SCHOOL CORP | 7,014 | 0 | 2,417 | 4,597 |
| 6375 NORTH CENTRAL PARKE COMM SCHOOL CORP | 45,799 | 0 | 20,275 | 25,524 |
| 0176 MONTEZUMA PUBLIC LIBRARY | 93 | 0 | 0 | 93 |
| 0292 ROCKVILLE PUBLIC LIBRARY | 2,029 | 0 | 0 | 2,029 |
| 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT | 0 | 0 | 0 | 0 |
| 0022 LITTLE RACCOON CONSERVANCY DISTRICT | 0 | 0 | 0 | 0 |
| COUNTY TOTALS: | <u>\$88,663</u> | <u>\$1,991</u> | <u>\$22,692</u> | <u>\$63,980</u> |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 449,220

Certified Net Assessed Value (NAV) 749,356,709

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

Times: Certified Levy 2,860,294

Levy Attributable to Bank Personal Property AV 1,716

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 188,245

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0006

Welfare Levy Attributable to Bank PP 113

Guaranteed Distribution: \$15,642

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$1,991

FINAL DISTRIBUTION \$13,651

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

Financial Institutions Tax Calculation

Year: 2013

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 | 0.004 |
| 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 3
Average Factor 0.0041

STEP FOUR: Determine Guaranteed Distribution 15,642

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

| <u>Year</u> | <u>Welfare Tax Rate</u> | <u>Total Tax Rate</u> | <u>Factor</u> |
|-------------|-------------------------|-----------------------|---------------|
| 2006 | 0.0743 | 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 3
Average Factor 0.1232

STEP NINE: Determine Guaranteed Distribution 15,642

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 1,927

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$1,991

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 374,090

Certified Net Assessed Value (NAV) 138,116,651

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0027

Times: Certified Levy 24,309

Levy Attributable to Bank Personal Property AV 66

Guaranteed Distribution: \$603

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) 76,858,975

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

Times: Certified Levy 42,119

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 20,980

Certified Net Assessed Value (NAV) 76,611,986

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

Times: Certified Levy 12,565

Levy Attributable to Bank Personal Property AV 4

Guaranteed Distribution: \$5

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) 67,220,173

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

Times: Certified Levy 39,257

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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 | |
| Certified Net Assessed Value (NAV) | <u>50,176,614</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>1,706</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|-------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>50,176,614</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>7,878</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) 25,911,214

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

Times: Certified Levy 2,850

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) 25,911,214

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

Times: Certified Levy 2,332

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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>60,730,631</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>12,025</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|-------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>60,730,631</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>5,709</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) | <u>40,310,868</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>8,747</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|-------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>40,310,868</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>4,313</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) | <u>35,823,938</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>2,543</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|-------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>29,387,428</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>8,993</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 39,766,262

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

Times: Certified Levy 13,361

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) 39,766,262

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

Times: Certified Levy 17,696

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 30,450

Certified Net Assessed Value (NAV) 44,196,413

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

Times: Certified Levy 9,635

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution: \$77

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) 32,978,597

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

Times: Certified Levy 9,465

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) 19,371,334

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$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) 19,371,334

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

Times: Certified Levy 3,312

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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) | <u>125,469,242</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>1,882</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|--------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>125,469,242</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>91,217</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) | <u>28,888,771</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>3,466</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

Levy Type: Fire

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

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

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

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

| | | |
|--|-------------------|---|
| Certified Bank Personal Property Assessed Value (AV) | 0 | |
| Certified Net Assessed Value (NAV) | <u>25,465,429</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>14,897</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) 23,700

Certified Net Assessed Value (NAV) 63,982,785

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

Times: Certified Levy 7,166

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) 57,499,771

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

Times: Certified Levy 13,570

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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

Certified Net Assessed Value (NAV) 6,436,510

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

Times: Certified Levy 21,427

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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) 23,700

Certified Net Assessed Value (NAV) 6,483,014

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0037

Times: Certified Levy 20,648

Levy Attributable to Bank Personal Property AV 76

Guaranteed Distribution: \$649

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 30,450

Certified Net Assessed Value (NAV) 12,078,492

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0025

Times: Certified Levy 93,983

Levy Attributable to Bank Personal Property AV 235

Guaranteed Distribution: \$1,083

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 374,090

Certified Net Assessed Value (NAV) 61,257,676

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0061

Times: Certified Levy 413,427

Levy Attributable to Bank Personal Property AV 2,522

Guaranteed Distribution: \$15,285

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

Financial Institutions Tax Calculation

Year: 2013

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) 20,980

Certified Net Assessed Value (NAV) 9,391,813

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0022

Times: Certified Levy 51,345

Levy Attributable to Bank Personal Property AV 113

Guaranteed Distribution: \$359

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) | <u>2,562,666</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>4,849</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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) | <u>60,730,631</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>596,314</u> | |
| 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 corporatoin in the year.

| <u>Year</u> | <u>Tuition Support Tax</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 | <u>0.3613</u> |

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 result (Tuition Support Allocation) 0

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

Financial Institutions Tax Calculation

Year: 2013

County: 61 Parke

Unit: 6260 SOUTHWEST PARKE 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 \$7,433

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

| | | |
|--|--------------------|-----|
| Certified Bank Personal Property Assessed Value (AV) | 51,430 | |
| Certified Net Assessed Value (NAV) | <u>189,463,432</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0003 | |
| Times: Certified Levy | <u>1,395,019</u> | |
| Levy Attributable to Bank Personal Property AV | | 419 |

| | |
|---|----------------|
| Guaranteed Distribution: | \$7,014 |
| Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) | <u>\$2,417</u> |
| Final Distribution | <u>\$4,597</u> |

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

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

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

| <u>Year</u> | <u>Tuition Support Tax</u> | <u>Total Tax Rate</u> | <u>Factor</u> |
|-------------|----------------------------|-----------------------|---------------|
| 2006 | 0.6848 | 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 | <u>3</u> |
| Average Factor | 0.3446 |

STEP FOUR: Determine Guaranteed Distribution 7,014

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 2,417

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

Financial Institutions Tax Calculation

Year: 2013

County: 61 Parke

Unit: 6375 NORTH CENTRAL PARKE COMM 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 \$49,088

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

| | | |
|--|--------------------|-------|
| Certified Bank Personal Property Assessed Value (AV) | 397,790 | |
| Certified Net Assessed Value (NAV) | <u>499,162,646</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0008 | |
| Times: Certified Levy | <u>4,110,889</u> | |
| Levy Attributable to Bank Personal Property AV | | 3,289 |

| | |
|---|-----------------|
| Guaranteed Distribution: | \$45,799 |
| Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) | <u>\$20,275</u> |
| Final Distribution | <u>\$25,524</u> |

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

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

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

| <u>Year</u> | <u>Tuition Support Tax</u> | <u>Total Tax Rate</u> | <u>Factor</u> |
|-------------|----------------------------|-----------------------|---------------|
| 2006 | 0.6072 | 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 45,799

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 20,275

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

Financial Institutions Tax Calculation

Year: 2013

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) 30,450

Certified Net Assessed Value (NAV) 45,057,089

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

Times: Certified Levy 31,810

Levy Attributable to Bank Personal Property AV 22

Guaranteed Distribution: \$93

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 374,090

Certified Net Assessed Value (NAV) 138,116,651

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0027

Times: Certified Levy 178,309

Levy Attributable to Bank Personal Property AV 481

Guaranteed Distribution: \$2,029

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

Financial Institutions Tax Calculation

Year: 2013

County: 61 Parke

Unit: 1077 WEST CENTRAL INDIANA SOLID WASTE MGMT

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) 449,220

Certified Net Assessed Value (NAV) 749,356,709

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) | <u>268,444,000</u> | |
| Bank Personal Property AV as Percent of NAV (Bank Ratio) | 0.0000 | |
| Times: Certified Levy | <u>105,498</u> | |
| Levy Attributable to Bank Personal Property AV | | 0 |

Guaranteed Distribution: \$0