

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

Financial Institutions Tax Calculation  
County Summary

Year: 2012

County: 22    Floyd

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 FLOYD COUNTY	57,892	20,297	0	37,595
0001 FRANKLIN TOWNSHIP                    Civil	0	0	0	0
0001 FRANKLIN TOWNSHIP                    Fire	0	0	0	0
0002 GEORGETOWN TOWNSHIP                Civil	0	0	0	0
0003 GREENVILLE TOWNSHIP                Civil	30	0	0	30
0003 GREENVILLE TOWNSHIP                Fire	94	0	0	94
0004 LAFAYETTE TOWNSHIP                    Civil	34	0	0	34
0005 NEW ALBANY TOWNSHIP                    Civil	4,046	0	0	4,046
0116 NEW ALBANY CIVIL CITY	110,918	0	0	110,918
0603 GEORGETOWN CIVIL TOWN	0	0	0	0
0604 GREENVILLE CIVIL TOWN	243	0	0	243
2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CO]	176,887	0	72,294	104,593
0050 NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	7,907	0	0	7,907
0807 NEW ALBANY FLOOD CONTROL	365	0	0	365
1016 FLOYD COUNTY SOLID WASTE	0	0	0	0
1180 GEORGETOWN TWP FIRE DISTRCT	0	0	0	0
1181 LAFAYETTE TWP FIRE DISTRICT	0	0	0	0
1182 NEW ALBANY TWP FIRE DISTRICT	0	0	0	0
0056 MUDDY FORK CONSERVANCY DISTRICT	0	0	0	0
<b>COUNTY TOTALS:</b>	<b><u>\$358,416</u></b>	<b><u>\$20,297</u></b>	<b><u>\$72,294</u></b>	<b><u>\$265,825</u></b>

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0000    FLOYD 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$69,308

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

Certified Bank Personal Property Assessed Value (AV) 4,171,250

Certified Net Assessed Value (NAV) 2,920,353,409

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 7,735,767

Levy Attributable to Bank Personal Property AV 10,830

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 418,695

Certified Levy for County Welfare Administration Fund

Times: Bank Ratio 0.0014

Welfare Levy Attributable to Bank PP 586

Guaranteed Distribution: \$57,892

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$20,297

FINAL DISTRIBUTION \$37,595

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

Financial Institutions Tax Calculation

Year: 2012

County: 22 Floyd

Unit: 0000 FLOYD 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	476,636	98,351,129	0.0048
1998	288,500	105,095,440	0.0027
1999	275,500	114,285,060	<u>0.0024</u>

STEP TWO: Sum of Factors from STEP ONE 0.0099

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.0033

STEP FOUR: Determine Guaranteed Distribution 57,892

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 191

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	0.1076	0.3260	0.3301
2007	0.0771	0.2682	0.2875
2008	0.1424	0.3355	<u>0.4244</u>

STEP SEVEN: Sum of Factors from STEP SIX 1.0420

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3473

STEP NINE: Determine Guaranteed Distribution 57,892

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 20,106

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$20,297

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0001    FRANKLIN TOWNSHIP

Levy Type:    Civil

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 50,655,787

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

Times: Certified Levy 4,407

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) 50,655,787

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

Times: Certified Levy 6,687

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0002    GEORGETOWN 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 \$14

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

Certified Bank Personal Property Assessed Value (AV) 328,070

Certified Net Assessed Value (NAV) 381,632,149

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0009

Times: Certified Levy 52,284

Levy Attributable to Bank Personal Property AV 47

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0003    GREENVILLE 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 \$30

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

Certified Bank Personal Property Assessed Value (AV) 100,090

Certified Net Assessed Value (NAV) 261,176,786

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

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$30

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 \$114

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

Certified Bank Personal Property Assessed Value (AV) 48,790

Certified Net Assessed Value (NAV) 237,253,920

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0002

Times: Certified Levy 99,647

Levy Attributable to Bank Personal Property AV 20

Guaranteed Distribution: \$94

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0004    LAFAYETTE TOWNSHIP

Levy Type:    Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$65

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

Certified Bank Personal Property Assessed Value (AV) 467,750

Certified Net Assessed Value (NAV) 406,221,722

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

Times: Certified Levy 25,592

Levy Attributable to Bank Personal Property AV 31

Guaranteed Distribution: \$34

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0005    NEW ALBANY 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 \$4,443

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

Certified Bank Personal Property Assessed Value (AV) 3,275,340

Certified Net Assessed Value (NAV) 1,820,666,965

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

Times: Certified Levy 220,301

Levy Attributable to Bank Personal Property AV 397

Guaranteed Distribution: \$4,046

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0116    NEW ALBANY 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 \$141,629

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

Certified Bank Personal Property Assessed Value (AV) 2,955,160

Certified Net Assessed Value (NAV) 1,299,777,470

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0023

Times: Certified Levy 13,352,615

Levy Attributable to Bank Personal Property AV 30,711

Guaranteed Distribution: \$110,918

**STATE OF INDIANA  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0603    GEORGETOWN 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 \$534

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

Certified Bank Personal Property Assessed Value (AV) 265,780

Certified Net Assessed Value (NAV) 89,741,757

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0030

Times: Certified Levy 276,853

Levy Attributable to Bank Personal Property AV 831

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0604    GREENVILLE 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 \$284

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

Certified Bank Personal Property Assessed Value (AV) 51,300

Certified Net Assessed Value (NAV) 23,922,866

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0021

Times: Certified Levy 19,712

Levy Attributable to Bank Personal Property AV 41

Guaranteed Distribution: \$243

**STATE OF INDIANA  
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Financial Institutions Tax Calculation

Year: 2012

County: 22 Floyd

Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS 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 \$219,387

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

Certified Bank Personal Property Assessed Value (AV)	4,171,250	
Certified Net Assessed Value (NAV)	<u>2,920,353,409</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0014	
Times: Certified Levy	<u>30,357,073</u>	
Levy Attributable to Bank Personal Property AV		42,500

Guaranteed Distribution:	\$176,887
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$72,294</u>
Final Distribution	<u>\$104,593</u>

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

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

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

<u>Year</u>	<u>Tuition Support Tax</u>	<u>Total Tax Rate</u>	<u>Factor</u>
2006	0.7210	1.6830	0.4284
2007	0.5939	1.4902	0.3985
2008	0.6249	1.5654	<u>0.3992</u>

STEP TWO: Sum of Factors from STEP ONE 1.2261

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>	
Average Factor	0.4087	

STEP FOUR: Determine Guaranteed Distribution 176,887

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 72,294

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0050    NEW ALBANY-FLOYD 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 \$10,544

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

Certified Bank Personal Property Assessed Value (AV) 4,171,250

Certified Net Assessed Value (NAV) 2,920,353,409

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 1,883,628

Levy Attributable to Bank Personal Property AV 2,637

Guaranteed Distribution: \$7,907

**STATE OF INDIANA**  
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Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0807    NEW ALBANY FLOOD CONTROL

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 \$3,755

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

Certified Bank Personal Property Assessed Value (AV) 2,955,160

Certified Net Assessed Value (NAV) 1,299,777,470

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0023

Times: Certified Levy 1,473,948

Levy Attributable to Bank Personal Property AV 3,390

Guaranteed Distribution: \$365

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 1016    FLOYD COUNTY SOLID WASTE

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) 4,171,250

Certified Net Assessed Value (NAV) 2,920,353,409

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0014

Times: Certified Levy 0

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 1180    GEORGETOWN TWP FIRE DISTRCT

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) 328,070

Certified Net Assessed Value (NAV) 381,632,149

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0009

Times: Certified Levy 1,298,312

Levy Attributable to Bank Personal Property AV 1,168

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 1181    LAFAYETTE TWP FIRE 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) 467,750

Certified Net Assessed Value (NAV) 406,221,722

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

Times: Certified Levy 828,286

Levy Attributable to Bank Personal Property AV 994

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 1182    NEW ALBANY TWP FIRE 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) 320,180

Certified Net Assessed Value (NAV) 520,889,495

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

Times: Certified Levy 1,003,067

Levy Attributable to Bank Personal Property AV 602

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2012

County: 22    Floyd

Unit: 0056    MUDDY FORK CONSERVANCY DISTRICT

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 0

Certified Net Assessed Value (NAV) 4,552,100

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

Times: Certified Levy 906

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution: \$0