

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$69,308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) 4,541,880

Certified Net Assessed Value (NAV) 2,851,363,914

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0016

Times: Certified Levy 7,559,116

Levy Attributable to Bank Personal Property AV 12,095

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 0.0016

Welfare Levy Attributable to Bank PP 670

Guaranteed Distribution: \$56,543

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) \$19,824

FINAL DISTRIBUTION \$36,719

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

Financial Institutions Tax Calculation

Year: 2013

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 3
Average Factor 0.0033

STEP FOUR: Determine Guaranteed Distribution 56,543

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result 187

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 3
Average Factor 0.3473

STEP NINE: Determine Guaranteed Distribution 56,543

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 19,637

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount (State Welfare Allocation) \$19,824

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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)	<u>55,421,205</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>4,489</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>55,421,205</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>7,094</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: 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) 301,220

Certified Net Assessed Value (NAV) 382,934,289

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0008

Times: Certified Levy 51,314

Levy Attributable to Bank Personal Property AV 41

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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) 98,770

Certified Net Assessed Value (NAV) 263,222,475

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

Times: Certified Levy 28,428

Levy Attributable to Bank Personal Property AV 11

Guaranteed Distribution: \$19

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) 49,560

Certified Net Assessed Value (NAV) 238,558,603

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

Times: Certified Levy 112,123

Levy Attributable to Bank Personal Property AV 22

Guaranteed Distribution: \$92

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 438,560

Certified Net Assessed Value (NAV) 422,745,940

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0010

Times: Certified Levy 25,365

Levy Attributable to Bank Personal Property AV 25

Guaranteed Distribution: \$40

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 3,703,330

Certified Net Assessed Value (NAV) 1,727,040,005

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

Times: Certified Levy 219,334

Levy Attributable to Bank Personal Property AV 461

Guaranteed Distribution: \$3,982

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 3,351,310

Certified Net Assessed Value (NAV) 1,195,982,584

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0028

Times: Certified Levy 13,112,753

Levy Attributable to Bank Personal Property AV 36,716

Guaranteed Distribution: \$104,913

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 238,930

Certified Net Assessed Value (NAV) 92,482,757

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0026

Times: Certified Levy 274,951

Levy Attributable to Bank Personal Property AV 715

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 49,210

Certified Net Assessed Value (NAV) 24,663,872

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0020

Times: Certified Levy 22,148

Levy Attributable to Bank Personal Property AV 44

Guaranteed Distribution: \$240

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

Financial Institutions Tax Calculation

Year: 2013

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)	4,541,880	
Certified Net Assessed Value (NAV)	<u>2,851,363,914</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0016	
Times: Certified Levy	<u>32,499,846</u>	
Levy Attributable to Bank Personal Property AV		52,000

Guaranteed Distribution:	\$167,387
Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2)	<u>\$68,411</u>
Final Distribution	<u>\$98,976</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 167,387

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result (Tuition Support Allocation) 68,411

STATE OF INDIANA
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Financial Institutions Tax Calculation

Year: 2013

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) 4,541,880

Certified Net Assessed Value (NAV) 2,851,363,914

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0016

Times: Certified Levy 1,870,495

Levy Attributable to Bank Personal Property AV 2,993

Guaranteed Distribution: \$7,551

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 3,351,310

Certified Net Assessed Value (NAV) 1,195,982,584

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0028

Times: Certified Levy 1,273,721

Levy Attributable to Bank Personal Property AV 3,566

Guaranteed Distribution: \$189

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

Financial Institutions Tax Calculation

Year: 2013

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)	4,541,880	
Certified Net Assessed Value (NAV)	<u>2,851,363,914</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0016	
Times: Certified Levy	<u>0</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: 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) 301,220

Certified Net Assessed Value (NAV) 382,934,289

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0008

Times: Certified Levy 1,275,555

Levy Attributable to Bank Personal Property AV 1,020

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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) 438,560

Certified Net Assessed Value (NAV) 422,745,940

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.0010

Times: Certified Levy 830,273

Levy Attributable to Bank Personal Property AV 830

Guaranteed Distribution: \$0

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

Financial Institutions Tax Calculation

Year: 2013

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) 352,020

Certified Net Assessed Value (NAV) 582,967,921

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

Times: Certified Levy 1,079,656

Levy Attributable to Bank Personal Property AV 648

Guaranteed Distribution: \$0

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2013

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)	<u>4,817,700</u>	
Bank Personal Property AV as Percent of NAV (Bank Ratio)	0.0000	
Times: Certified Levy	<u>1,022</u>	
Levy Attributable to Bank Personal Property AV		0

Guaranteed Distribution: \$0