

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 87 Warrick

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 WARRICK COUNTY	44,034	4,941	0	39,093
0001 ANDERSON TOWNSHIP Civil	0	0	0	0
0001 ANDERSON TOWNSHIP Fire	0	0	0	0
0002 BOON TOWNSHIP Civil	974	0	0	974
0002 BOON TOWNSHIP Fire	0	0	0	0
0003 CAMPBELL TOWNSHIP Civil	0	0	0	0
0003 CAMPBELL TOWNSHIP Fire	0	0	0	0
0004 GREER TOWNSHIP Civil	293	0	0	293
0004 GREER TOWNSHIP Fire	0	0	0	0
0005 HART TOWNSHIP Civil	36	0	0	36
0005 HART TOWNSHIP Fire	1,867	0	0	1,867
0006 LANE TOWNSHIP Civil	0	0	0	0
0006 LANE TOWNSHIP Fire	0	0	0	0
0007 OHIO TOWNSHIP Civil	103	0	0	103
0007 OHIO TOWNSHIP Fire	762	0	0	762
0008 OWEN TOWNSHIP Civil	0	0	0	0
0008 OWEN TOWNSHIP Fire	0	0	0	0
0009 PIGEON TOWNSHIP Civil	0	0	0	0
0009 PIGEON TOWNSHIP Fire	0	0	0	0
0010 SKELTON TOWNSHIP Civil	0	0	0	0
0010 SKELTON TOWNSHIP Fire	0	0	0	0
0423 BOONVILLE CIVIL CITY	51,914	0	0	51,914
0913 CHANDLER CIVIL TOWN	3,507	0	0	3,507
0914 ELBERFELD CIVIL TOWN	3,332	0	0	3,332
0915 LYNNVILLE CIVIL TOWN	3,565	0	0	3,565

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<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0916 NEWBURGH CIVIL TOWN	7,884	0	0	7,884
0917 TENNYSON CIVIL TOWN	0	0	0	0
8130 WARRICK COUNTY SCHOOL CORPORATION	162,899	0	78,876	84,023
0235 NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	4,513	0	0	4,513
0236 BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	3,856	0	0	3,856
1032 WARRICK COUNTY SOLID WASTE	0	0	0	0
TOTALS		<u>\$4,941</u>	<u>\$78,876</u>	<u>\$205,722</u>

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 87 Warrick

Unit: 0000 WARRICK 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$59,287

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

Certified Bank Personal Property Assessed Value (AV) 3,052,810

Certified Net Assessed Value (NAV) 2,803,768,473

Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.11%

Times: Certified Levy 13,592,029

Levy Attributable to Bank Personal Property AV 14,951

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 274,419

Times: Bank Ratio 0.11%

Welfare Levy Attributable to Bank PP: 302

Guaranteed Distribution \$44,034

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 4,941

FINAL DISTRIBUTION **\$39,093**

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: 87 Warrick

Unit: 0000 WARRICK 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	231,300	81,064,537	0.0029
1998	184,030	82,014,269	0.0022
1999	186,600	90,669,153	<u>0.0021</u>

STEP TWO: Sum of Factors from STEP ONE 0.0072

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0024

STEP FOUR: Determine Guaranteed Distribution 44,034

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$106

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	0.0628	0.4687	0.1340
2007	0.0349	0.4345	0.0803
2008	0.0518	0.4495	<u>0.1152</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.3295

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.1098

STEP NINE: Determine Guaranteed Distribution 44,034

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 4,835

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$4,941

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: 87 Warrick

Unit: 0001 ANDERSON 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)	536,160
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Certified Net Assessed Value (NAV)	573,421,992
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Bank Personal Property AV as Percent of NAV	0.09%
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Times: Certified Levy	53,902
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Levy Attributable to Bank Personal Property AV	49
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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)	536,160
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Certified Net Assessed Value (NAV)	573,421,992
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Bank Personal Property AV as Percent of NAV	0.09%
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Times: Certified Levy	329,717
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Levy Attributable to Bank Personal Property AV	297
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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
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Financial Institutions Tax Calculation

Year: 2011

County: 87 Warrick

Unit: 0002 BOON TOWNSHIP

Levy Type: Civil

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$1,176

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

Certified Bank Personal Property Assessed Value (AV) 799,900

Certified Net Assessed Value (NAV) 459,902,501

Bank Personal Property AV as Percent of NAV 0.17%

Times: Certified Levy 119,115

Levy Attributable to Bank Personal Property AV 202

Guaranteed Distribution \$974

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) 129,630

Certified Net Assessed Value (NAV) 325,725,830

Bank Personal Property AV as Percent of NAV 0.04%

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: 87 Warrick

Unit: 0003 CAMPBELL 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) 69,243,973

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 16,688

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) 69,243,973

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 5,263

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: 87 Warrick
 Unit: 0004 GREER 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		\$368
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	155,610	
Certified Net Assessed Value (NAV)	66,410,710	
Bank Personal Property AV as Percent of NAV	0.23%	
Times: Certified Levy	32,673	
Levy Attributable to Bank Personal Property AV		75
Guaranteed Distribution		\$293

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)	155,610	
Certified Net Assessed Value (NAV)	66,410,710	
Bank Personal Property AV as Percent of NAV	0.23%	
Times: Certified Levy	32,673	
Levy Attributable to Bank Personal Property AV		75
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: 87 Warrick

Unit: 0005 HART 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 \$184

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

Certified Bank Personal Property Assessed Value (AV) 356,900

Certified Net Assessed Value (NAV) 64,168,303

Bank Personal Property AV as Percent of NAV 0.56%

Times: Certified Levy 26,373

Levy Attributable to Bank Personal Property AV 148

Guaranteed Distribution \$36

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 \$2,015

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

Certified Bank Personal Property Assessed Value (AV) 356,900

Certified Net Assessed Value (NAV) 64,168,303

Bank Personal Property AV as Percent of NAV 0.56%

Times: Certified Levy 26,373

Levy Attributable to Bank Personal Property AV 148

Guaranteed Distribution \$1,867

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: 87 Warrick

Unit: 0006 LANE 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) 13,783,733

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 4,177

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) 13,783,733

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 3,460

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: 87 Warrick
 Unit: 0007 OHIO 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		\$263
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	1,204,240	
Certified Net Assessed Value (NAV)	<u>1,427,563,000</u>	
Bank Personal Property AV as Percent of NAV	0.08%	
Times: Certified Levy	<u>199,859</u>	
Levy Attributable to Bank Personal Property AV		<u>160</u>
Guaranteed Distribution		<u>\$103</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		\$1,069
Less: The amount to be received from property taxes attributable to personal property of banks		
Certified Bank Personal Property Assessed Value (AV)	984,480	
Certified Net Assessed Value (NAV)	<u>1,216,973,614</u>	
Bank Personal Property AV as Percent of NAV	0.08%	
Times: Certified Levy	<u>383,347</u>	
Levy Attributable to Bank Personal Property AV		<u>307</u>
Guaranteed Distribution		<u>\$762</u>

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: 87 Warrick

Unit: 0008 OWEN 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) 24,236,951

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 13,863

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) 24,236,951

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 16,335

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: 87 Warrick

Unit: 0009 PIGEON 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)	46,024,779	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	24,163	
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)	46,024,779	
Bank Personal Property AV as Percent of NAV	0.00%	
Times: Certified Levy	24,761	
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: 87 Warrick
Unit: 0010 SKELTON 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) 59,012,531

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 28,031

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) 55,625,877

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 36,490

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: 87 Warrick

Unit: 0423 BOONVILLE 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 \$57,177

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

Certified Bank Personal Property Assessed Value (AV) 799,900

Certified Net Assessed Value (NAV) 455,822,976

Bank Personal Property AV as Percent of NAV 0.18%

Times: Certified Levy 2,923,919

Levy Attributable to Bank Personal Property AV 5,263

Guaranteed Distribution \$51,914

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: 87 Warrick

Unit: 0913 CHANDLER 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 \$3,969

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

Certified Bank Personal Property Assessed Value (AV) 85,750

Certified Net Assessed Value (NAV) 78,783,141

Bank Personal Property AV as Percent of NAV 0.11%

Times: Certified Levy 419,756

Levy Attributable to Bank Personal Property AV 462

Guaranteed Distribution \$3,507

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: 87 Warrick

Unit: 0914 ELBERFELD 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 \$3,709

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

 Certified Bank Personal Property Assessed Value (AV) 155,610

 Certified Net Assessed Value (NAV) 66,410,710

 Bank Personal Property AV as Percent of NAV 0.23%

 Times: Certified Levy 163,850

 Levy Attributable to Bank Personal Property AV 377

Guaranteed Distribution \$3,332

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: 87 Warrick

Unit: 0915 LYNNVILLE 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 \$4,244

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

 Certified Bank Personal Property Assessed Value (AV) 356,900

 Certified Net Assessed Value (NAV) 64,168,303

 Bank Personal Property AV as Percent of NAV 0.56%

 Times: Certified Levy 121,190

 Levy Attributable to Bank Personal Property AV 679

Guaranteed Distribution \$3,565

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: 87 Warrick

Unit: 0916 NEWBURGH 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 \$8,532

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

 Certified Bank Personal Property Assessed Value (AV) 134,010

 Certified Net Assessed Value (NAV) 135,885,770

 Bank Personal Property AV as Percent of NAV 0.10%

 Times: Certified Levy 648,311

 Levy Attributable to Bank Personal Property AV 648

Guaranteed Distribution \$7,884

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: 87 Warrick

Unit: 8130 WARRICK COUNTY SCHOOL CORPORATION

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

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

The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$187,196

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

Certified Bank Personal Property Assessed Value (AV) 3,052,810

Certified Net Assessed Value (NAV) 2,803,768,473

Bank Personal Property AV as Percent of NAV 0.11%

Times: Certified Levy 22,088,088

Levy Attributable to Bank Personal Property AV 24,297

Guaranteed Distribution \$162,899

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 78,876

FINAL DISTRIBUTION **\$84,023**

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	0.6658	1.3966	0.4767
2007	0.6584	1.3714	0.4801
2008	0.6779	1.3675	<u>0.4957</u>

STEP TWO: Sum of Factors from STEP ONE 1.4525

STEP THREE: STEP TWO amount divided by 3

Divided by 3 3

Average Factor 0.4842

STEP FOUR: Determine Guaranteed Distribution 162,899

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$78,876

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: 87 Warrick

Unit: 0235 NEWBURGH - OHIO TOWNSHIP 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 \$6,292

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

 Certified Bank Personal Property Assessed Value (AV) 1,204,240

 Certified Net Assessed Value (NAV) 1,427,563,000

 Bank Personal Property AV as Percent of NAV 0.08%

 Times: Certified Levy 2,224,143

 Levy Attributable to Bank Personal Property AV 1,779

Guaranteed Distribution \$4,513

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: 87 Warrick

Unit: 0236 BOONVILLE-WARRICK 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 \$4,922

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

 Certified Bank Personal Property Assessed Value (AV) 1,848,570

 Certified Net Assessed Value (NAV) 1,376,205,473

 Bank Personal Property AV as Percent of NAV 0.13%

 Times: Certified Levy 820,218

 Levy Attributable to Bank Personal Property AV 1,066

Guaranteed Distribution \$3,856

NOTE: For reporting purposes, calculations have been rounded to the nearest dollar, which may result in slight discrepancies in calculation totals.

