

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation
County Summary

Year: 2011

County: 72 Scott

<u>Unit</u>	<u>Guaranteed Distribution</u>	<u>State Welfare Allocation</u>	<u>Tuition Support Allocation</u>	<u>Final Distribution</u>
0000 SCOTT COUNTY	28,097	5,571	0	22,526
0001 FINLEY TOWNSHIP Civil	0	0	0	0
0001 FINLEY TOWNSHIP Fire	0	0	0	0
0002 JENNINGS TOWNSHIP Civil	270	0	0	270
0002 JENNINGS TOWNSHIP Fire	0	0	0	0
0003 JOHNSON TOWNSHIP Civil	0	0	0	0
0003 JOHNSON TOWNSHIP Fire	0	0	0	0
0004 LEXINGTON TOWNSHIP Civil	71	0	0	71
0004 LEXINGTON TOWNSHIP Fire	0	0	0	0
0005 VIENNA TOWNSHIP Civil	730	0	0	730
0005 VIENNA TOWNSHIP Fire	427	0	0	427
0435 SCOTTSBURG CIVIL CITY	6,935	0	0	6,935
0868 AUSTIN CIVIL TOWN	2,164	0	0	2,164
7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6,094	0	2,288	3,806
7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	51,481	0	22,121	29,360
0207 SCOTT COUNTY PUBLIC LIBRARY	2,372	0	0	2,372
1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	0	0	0	0
0035 STUCKER FORK CONSERVANCY DISTRICT	0	0	0	0
0071 SCOTTSBURG REDEVELOPMENT COMMISSION	0	0	0	0
0114 SCOTT COUNTY REDEVELOPMENT COMMISSION	0	0	0	0
0115 AUSTIN REDEVELOPMENT COMMISSION	0	0	0	0
TOTALS		\$5,571	\$24,409	\$68,661

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 72 Scott

Unit: 0000 SCOTT 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The amount received under IC 6-5-10 (repealed) and IC 6-5-11 (repealed) in 1989 \$32,491

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

 Certified Bank Personal Property Assessed Value (AV) 653,840

 Certified Net Assessed Value (NAV) 659,831,251

 Bank Personal Property AV as Percent of NAV (Bank Ratio) 0.10%

 Times: Certified Levy 4,162,214

 Levy Attributable to Bank Personal Property AV 4,162

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 231,883

 Times: Bank Ratio 0.10%

 Welfare Levy Attributable to Bank PP: 232

Guaranteed Distribution \$28,097

Less: State Welfare Allocation per IC 6-5.5-8-2(b)(1) 5,572

FINAL DISTRIBUTION **\$22,525**

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: 72 Scott

Unit: 0000 SCOTT 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	204,093	33,478,656	0.0061
1998	160,900	32,696,984	0.0049
1999	165,600	38,712,243	<u>0.0043</u>

STEP TWO: Sum of Factors from STEP ONE 0.0153

STEP THREE: STEP TWO amount divided by 3

Divided by 3	3
Average Factor	0.0051

STEP FOUR: Determine Guaranteed Distribution 28,097

STEP FIVE: STEP FOUR amount multiplied by STEP THREE result \$143

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	0.0630	0.5638	0.1117
2007	0.2002	0.7248	0.2762
2008	0.1071	0.5590	<u>0.1916</u>

STEP SEVEN: Sum of Factors from STEP SIX 0.5795

STEP EIGHT: STEP SEVEN amount divided by 3

Divided by 3	3
Average Factor	0.1932

STEP NINE: Determine Guaranteed Distribution 28,097

STEP TEN: STEP EIGHT amount multiplied by STEP NINE result 5,428

STEP ELEVEN: Sum of STEP FIVE amount and STEP TEN amount \$5,572

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: 72 Scott
Unit: 0001 FINLEY 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) 50,494,460

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 11,108

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) 50,494,460

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 12,523

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: 72 Scott

Unit: 0002 JENNINGS 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 \$298

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

Certified Bank Personal Property Assessed Value (AV) 39,990

Certified Net Assessed Value (NAV) 143,192,713

Bank Personal Property AV as Percent of NAV 0.03%

Times: Certified Levy 93,219

Levy Attributable to Bank Personal Property AV 28

Guaranteed Distribution \$270

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) 80,924,199

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 37,225

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: 72 Scott

Unit: 0003 JOHNSON 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) 56,713,872

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 15,426

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) 56,713,872

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 31,533

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: 72 Scott

Unit: 0004 LEXINGTON 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 \$71

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

Certified Bank Personal Property Assessed Value (AV) 910

Certified Net Assessed Value (NAV) 87,652,882

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 23,753

Levy Attributable to Bank Personal Property AV 0

Guaranteed Distribution \$71

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) 910

Certified Net Assessed Value (NAV) 87,652,882

Bank Personal Property AV as Percent of NAV 0.00%

Times: Certified Levy 16,829

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: 72 Scott

Unit: 0005 VIENNA 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 \$852

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

Certified Bank Personal Property Assessed Value (AV) 612,940

Certified Net Assessed Value (NAV) 321,777,324

Bank Personal Property AV as Percent of NAV 0.19%

Times: Certified Levy 64,355

Levy Attributable to Bank Personal Property AV 122

Guaranteed Distribution \$730

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 \$434

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

Certified Bank Personal Property Assessed Value (AV) 17,390

Certified Net Assessed Value (NAV) 103,887,511

Bank Personal Property AV as Percent of NAV 0.02%

Times: Certified Levy 36,257

Levy Attributable to Bank Personal Property AV 7

Guaranteed Distribution \$427

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: 72 Scott

Unit: 0435 SCOTTSBURG 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 \$11,698

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

 Certified Bank Personal Property Assessed Value (AV) 595,550

 Certified Net Assessed Value (NAV) 217,889,813

 Bank Personal Property AV as Percent of NAV 0.27%

 Times: Certified Levy 1,764,035

 Levy Attributable to Bank Personal Property AV 4,763

Guaranteed Distribution \$6,935

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: 72 Scott

Unit: 0868 AUSTIN 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 \$2,465

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

 Certified Bank Personal Property Assessed Value (AV) 39,990

 Certified Net Assessed Value (NAV) 62,268,514

 Bank Personal Property AV as Percent of NAV 0.06%

 Times: Certified Levy 502,382

 Levy Attributable to Bank Personal Property AV 301

Guaranteed Distribution \$2,164

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: 72 Scott

Unit: 7230 SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO

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 \$6,910

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

Certified Bank Personal Property Assessed Value (AV)	39,990	
Certified Net Assessed Value (NAV)	<u>143,192,713</u>	
Bank Personal Property AV as Percent of NAV	0.03%	
Times: Certified Levy	<u>2,719,516</u>	
Levy Attributable to Bank Personal Property AV		<u>816</u>

Guaranteed Distribution \$6,094

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 2,288

FINAL DISTRIBUTION **\$3,806**

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	0.6967	2.0676	0.3370
2007	0.7219	2.2512	0.3207
2008	0.7181	1.5318	<u>0.4688</u>

STEP TWO: Sum of Factors from STEP ONE 1.1265

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.3755

STEP FOUR: Determine Guaranteed Distribution 6,094

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$2,288

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: 72 Scott

Unit: 7255 SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO

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 \$57,846

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

Certified Bank Personal Property Assessed Value (AV)	613,850	
Certified Net Assessed Value (NAV)	<u>516,638,538</u>	
Bank Personal Property AV as Percent of NAV	0.12%	
Times: Certified Levy	<u>5,303,811</u>	
Levy Attributable to Bank Personal Property AV		<u>6,365</u>

Guaranteed Distribution \$51,481

Less: Tuition Support Allocation per IC 6-5.5-8-2(b)(2) 22,121

FINAL DISTRIBUTION **\$29,360**

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	0.6671	1.5338	0.4349
2007	0.6993	1.7329	0.4035
2008	0.6714	1.4895	<u>0.4508</u>

STEP TWO: Sum of Factors from STEP ONE 1.2892

STEP THREE: STEP TWO amount divided by 3

Divided by 3	<u>3</u>
Average Factor	0.4297

STEP FOUR: Determine Guaranteed Distribution 51,481

STEP FIVE: STEP FOUR amount multiplied by STEP THREE amount \$22,121

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Financial Institutions Tax Calculation

Year: 2011

County: 72 Scott

Unit: 0207 SCOTT 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 \$2,823

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

 Certified Bank Personal Property Assessed Value (AV) 653,840

 Certified Net Assessed Value (NAV) 659,831,251

 Bank Personal Property AV as Percent of NAV 0.10%

 Times: Certified Levy 450,665

 Levy Attributable to Bank Personal Property AV 451

Guaranteed Distribution \$2,372

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: 72 Scott

Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MANAGEM

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

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

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

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

Certified Bank Personal Property Assessed Value (AV) 653,840

Certified Net Assessed Value (NAV) 659,831,251

Bank Personal Property AV as Percent of NAV 0.10%

Times: Certified Levy 81,159

Levy Attributable to Bank Personal Property AV 81

Guaranteed Distribution \$0

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

