

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0000 FLOYD COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,981,879	7,698,318	7,698,318	_____	_____
0102	ELECTION/REGISTRATION	0	0	0	_____	_____
0124	2015 REASSESSMENT	319,716	308,358	308,358	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	488,761	471,398	471,398	_____	_____
0801	HEALTH	433,638	418,233	418,233	_____	_____
1301	PARK & RECREATION	651,030	651,840	651,030	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0001 FRANKLIN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	5,788	5,753	5,753		
1111	FIRE	9,181	9,125	9,125		
1190	CUMULATIVE FIRE (Township)	17,232	17,127	17,127		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0002 GEORGETOWN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,984	31,938	31,938	_____	_____
0840 TOWNSHIP ASSISTANCE	31,984	31,938	31,938	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0003 GREENVILLE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0004 LAFAYETTE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	18,342	18,383	18,342	_____	_____
0840	TOWNSHIP ASSISTANCE	9,171	9,192	9,171	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0005 NEW ALBANY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	153,655	143,964	143,964	_____	_____
0840 TOWNSHIP ASSISTANCE	145,349	136,182	136,182	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0116 NEW ALBANY CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	18,897,061	17,028,830	17,028,830		
0203	SELF INSURANCE	0	0	0		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1390	CUMULATIVE PARK & RECREATION	86,387	77,846	77,846		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0603 GEORGETOWN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	375,308	371,475	371,475	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0604 GREENVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	24,401	24,327	24,327	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 2400 NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	12,740,871	12,821,952	12,740,871		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,997,450	6,040,725	5,997,450		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	20,461,832	19,201,208	19,201,208		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0050 NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	2,550,379	2,459,776	2,459,776	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0183 GREENVILLE TOWNSHIP FIRE PROTECTION DIST

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603	SPECL FIRE GENERAL	803,196	803,885	803,196	_____	_____
8691	SPECL CUM FIRE	132,408	132,522	132,408	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 0807 NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8301	SPECL FLOOD CONTROL GENERAL	1,575,205	1,419,475	1,419,475		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 1016 FLOYD COUNTY SOLID WASTE

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2022 Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 1180 GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603 SPECL FIRE GENERAL	1,174,010	1,172,341	1,172,341	_____	_____
8691 SPECL CUM FIRE	159,497	159,270	159,270	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 1181 LAFAYETTE TWP FIRE DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	70,109	70,246	70,109	_____	_____
8603	SPECL FIRE GENERAL	886,702	888,442	886,702	_____	_____
8691	SPECL CUM FIRE	191,362	191,738	191,362	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 22 FLOYD  
 Unit: 1182 NEW ALBANY TWP FIRE DISTRICT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8603 SPECL FIRE GENERAL	1,031,878	1,035,361	1,031,878	_____	_____
8684 SPECL FIRE DEBT	122,177	122,597	122,177	_____	_____
8691 SPECL CUM FIRE	188,417	189,053	188,417	_____	_____

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