

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22 Floyd  
Unit: 0000 FLOYD COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	6,807,110	6,697,728	6,697,728	_____	_____
0102 ELECTION/REGISTRATION	0	0	0	_____	_____
0124 2015 REASSESSMENT	88,077	86,662	86,662	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	418,367	411,644	411,644	_____	_____
0801 HEALTH	698,326	687,105	687,105	_____	_____
1301 PARK & RECREATION	519,596	525,898	519,596	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0001    FRANKLIN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	4,785	4,848	4,785	_____	_____
0840    TOWNSHIP ASSISTANCE	479	485	479	_____	_____
1111    FIRE	8,314	8,423	8,314	_____	_____
1190    CUMULATIVE FIRE (Township)	15,492	15,694	15,492	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0002    GEORGETOWN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	28,758	29,061	28,758	_____	_____
0840    TOWNSHIP ASSISTANCE	28,758	29,061	28,758	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
 Unit: 0003    GREENVILLE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	24,631	24,972	24,631	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	97,198	98,542	97,198	_____	_____
1190    CUMULATIVE FIRE (Township)	37,678	38,199	37,678	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0004    LAFAYETTE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	28,858	29,207	28,858	_____	_____
0840    TOWNSHIP ASSISTANCE	946	958	946	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0005    NEW ALBANY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	149,737	144,466	144,466	_____	_____
0840    TOWNSHIP ASSISTANCE	106,688	102,932	102,932	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
 Unit: 0116    NEW ALBANY CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	16,075,718	15,141,728	15,141,728	_____	_____
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	114,935	108,257	108,257	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0603    GEORGETOWN CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	322,606	324,963	322,606	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
 Unit: 0604    GREENVILLE CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	25,654	26,012	25,654	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0180    DEBT SERVICE	8,980,730	9,111,079	8,980,730	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,998,100	7,115,763	6,998,100	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	17,593,422	17,036,059	17,036,059	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	2,192,493	2,157,263	2,157,263	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0807    NEW ALBANY FLOOD CONTROL

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8301    SPECL FLOOD CONTROL GENERAL	1,473,944	1,388,309	1,388,309	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 1016    FLOYD COUNTY SOLID WASTE

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8210    SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 1180    GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8603    SPECL FIRE GENERAL	1,009,169	1,019,771	1,009,169	_____	_____
8691    SPECL CUM FIRE	124,046	125,350	124,046	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 1181    LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180    DEBT SERVICE	166,786	168,800	166,786	_____	_____
8603    SPECL FIRE GENERAL	762,382	771,587	762,382	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
8603    SPECL FIRE GENERAL	887,493	898,260	887,493	_____	_____
8684    SPECL FIRE DEBT	130,840	132,428	130,840	_____	_____
8691    SPECL CUM FIRE	166,636	168,658	166,636	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 22    Floyd  
Unit: 0056    MUDDY FORK CONSERVANCY DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101    GENERAL	5,823	0	5,823	_____	_____
0990    CUMULATIVE CHANNEL MAINTENANCE	1,023	0	1,023	_____	_____

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