

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0000    FLOYD COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	7,537,971	7,461,760	7,461,760	_____	_____
0102    ELECTION/REGISTRATION	0	0	0	_____	_____
0124    2015 REASSESSMENT	352,459	348,896	348,896	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	442,237	437,765	437,765	_____	_____
0801    HEALTH	252,707	250,152	250,152	_____	_____
1301    PARK & RECREATION	253,515	257,389	253,515	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0001    FRANKLIN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	4,951	5,035	4,951	_____	_____
0840    TOWNSHIP ASSISTANCE	483	491	483	_____	_____
1111    FIRE	8,573	8,719	8,573	_____	_____
1190    CUMULATIVE FIRE (Township)	15,637	15,902	15,637	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0002    GEORGETOWN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	28,694	29,110	28,694	_____	_____
0840    TOWNSHIP ASSISTANCE	28,694	29,110	28,694	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
Unit: 0003    GREENVILLE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	24,310	24,738	24,310	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	100,591	102,478	100,591	_____	_____
1190    CUMULATIVE FIRE (Township)	39,219	39,954	39,219	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
Unit: 0004    LAFAYETTE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	28,576	29,077	28,576	_____	_____
0840    TOWNSHIP ASSISTANCE	510	519	510	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0005    NEW ALBANY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	153,988	149,539	149,539	_____	_____
0840    TOWNSHIP ASSISTANCE	111,105	107,895	107,895	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0116    NEW ALBANY CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,623,181	15,795,086	15,795,086	_____	_____
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	118,024	112,144	112,144	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0603    GEORGETOWN CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	333,591	337,282	333,591	_____	_____
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 2020

County: 22    Floyd  
 Unit: 0604    GREENVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	26,544	26,792	26,544	_____	_____
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 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,383,394	9,569,016	9,383,394		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,070,085	6,178,276	6,070,085		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	18,191,548	17,727,136	17,727,136		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101    GENERAL	2,267,709	2,244,782	2,244,782	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 0807    NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8301	SPECL FLOOD CONTROL GENERAL	1,500,587	1,425,834	1,425,834	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 1016    FLOYD COUNTY SOLID WASTE

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <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 2020

County: 22    Floyd  
 Unit: 1180    GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603    SPECL FIRE GENERAL	1,043,644	1,057,519	1,043,644	_____	_____
8691    SPECL CUM FIRE	130,630	132,367	130,630	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 22    Floyd  
 Unit: 1181    LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180    DEBT SERVICE	99,871	101,519	99,871	_____	_____
8603    SPECL FIRE GENERAL	788,214	801,219	788,214	_____	_____
8691    SPECL CUM FIRE	170,549	173,363	170,549	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8603	SPECL FIRE GENERAL	917,558	929,072	917,558	_____	_____
8684	SPECL FIRE DEBT	133,439	135,113	133,439	_____	_____
8691	SPECL CUM FIRE	169,111	171,233	169,111	_____	_____

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