

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0000    FLOYD COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	7,423,392	7,245,417	7,245,417	_____	_____
0102    ELECTION/REGISTRATION	0	0	0	_____	_____
0124    2015 REASSESSMENT	232,089	226,525	226,525	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	460,715	449,669	449,669	_____	_____
0801    HEALTH	599,275	584,908	584,908	_____	_____
1301    PARK & RECREATION	398,809	400,663	398,809	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22 Floyd  
 Unit: 0001 FRANKLIN TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	5,151	5,116	5,116	_____	_____
0840	TOWNSHIP ASSISTANCE	451	448	448	_____	_____
1111	FIRE	8,885	8,825	8,825	_____	_____
1190	CUMULATIVE FIRE (Township)	16,675	16,562	16,562	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0002    GEORGETOWN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	28,616	28,443	28,443	_____	_____
0840    TOWNSHIP ASSISTANCE	28,616	28,443	28,443	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0003    GREENVILLE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	24,296	24,126	24,126	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	104,113	103,278	103,278	_____	_____
1190    CUMULATIVE FIRE (Township)	42,755	42,412	42,412	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0004    LAFAYETTE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	18,085	18,237	18,085	_____	_____
0840    TOWNSHIP ASSISTANCE	13,830	13,946	13,830	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0005    NEW ALBANY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	159,351	152,838	152,838	_____	_____
0840    TOWNSHIP ASSISTANCE	115,529	110,807	110,807	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0116    NEW ALBANY CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	17,243,328	16,016,624	16,016,624	_____	_____
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	83,731	77,774	77,774	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0603    GEORGETOWN CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	345,285	342,767	342,767	_____	_____
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 2021

County: 22    Floyd  
 Unit: 0604    GREENVILLE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101    GENERAL	27,453	27,451	27,451	_____	_____
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 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,616,116	9,687,103	9,616,116		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,873,155	5,900,062	5,873,155		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	18,826,942	18,074,034	18,074,034		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	2,348,605	2,292,297	2,292,297		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 0807    NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8301	SPECIAL FLOOD CONTROL GENERAL	1,526,780	1,418,164	1,418,164		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 1016    FLOYD COUNTY SOLID WASTE

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <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 2021

County: 22    Floyd  
 Unit: 1180    GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603    SPECIAL FIRE GENERAL	1,080,248	1,073,709	1,073,709	_____	_____
8691    SPECIAL CUM FIRE	142,876	142,012	142,012	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 22    Floyd  
 Unit: 1181    LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180    DEBT SERVICE	215,961	217,770	215,961	_____	_____
8603    SPECIAL FIRE GENERAL	815,973	822,806	815,973	_____	_____
8691    SPECIAL CUM FIRE	177,131	178,614	177,131	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8603    SPECIAL FIRE GENERAL	949,688	965,661	949,688	_____	_____
8684    SPECIAL FIRE DEBT	137,947	140,268	137,947	_____	_____
8691    SPECIAL CUM FIRE	177,460	180,445	177,460	_____	_____

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