

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22 Floyd  
Unit: 0000 FLOYD COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,067,414	7,081,658	7,067,414	_____	_____
0124 2015 REASSESSMENT	348,498	349,200	348,498	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	392,798	393,590	392,798	_____	_____
0801 HEALTH	304,197	304,810	304,197	_____	_____
1301 PARK & RECREATION	113,456	114,249	113,456	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 0001    FRANKLIN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	4,303	4,345	4,303	_____	_____
0840    TOWNSHIP ASSISTANCE	599	605	599	_____	_____
1111    FIRE	7,681	7,754	7,681	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 0002    GEORGETOWN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	26,392	26,645	26,392	_____	_____
0840    TOWNSHIP ASSISTANCE	27,574	27,838	27,574	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
 Unit: 0003    GREENVILLE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	24,848	25,175	24,848	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	89,931	91,119	89,931	_____	_____
1190    CUMULATIVE FIRE (Township)	36,812	37,299	36,812	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
 Unit: 0004    LAFAYETTE TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	25,175	25,448	25,175		
0840	TOWNSHIP ASSISTANCE	2,604	2,633	2,604		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
 Unit: 0005    NEW ALBANY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	100,338	99,962	99,962	_____	_____
0840    TOWNSHIP ASSISTANCE	137,964	137,448	137,448	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
 Unit: 0116    NEW ALBANY CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	14,997,277	14,923,599	14,923,599	_____	_____
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	112,325	111,773	111,773	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
 Unit: 0603    GEORGETOWN CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	298,833	300,807	298,833	_____	_____
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 2017

County: 22    Floyd  
 Unit: 0604    GREENVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	23,776	24,074	23,776	_____	_____
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 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	15,971,823	16,150,650	15,971,823	_____	_____
1214    CAPITAL PROJECTS (School)	10,026,690	9,958,959	10,026,690	_____	_____
6301    TRANSPORTATION	5,555,288	5,517,762	5,517,762	_____	_____
6302    BUS REPLACEMENT	1,137,047	1,129,366	1,129,366	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101    GENERAL	2,031,918	2,036,014	2,031,918	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 0807    NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8301	SPECL FLOOD CONTROL GENERAL	1,313,342	1,306,890	1,306,890		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 1016    FLOYD COUNTY SOLID WASTE

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <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 2017

County: 22    Floyd  
Unit: 1180    GEORGETOWN TWP FIRE DISTRCT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0180    DEBT SERVICE	148,400	150,101	148,400	_____	_____
8603    SPECL FIRE GENERAL	934,998	943,680	934,998	_____	_____
8691    SPECL CUM FIRE	119,194	120,300	119,194	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 1181    LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0180    DEBT SERVICE	128,914	130,321	128,914	_____	_____
8603    SPECL FIRE GENERAL	706,204	713,840	706,204	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603    SPECL FIRE GENERAL	822,118	820,989	820,989	_____	_____
8684    SPECL FIRE DEBT	187,848	187,865	187,848	_____	_____
8691    SPECL CUM FIRE	164,084	163,859	163,859	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 22    Floyd  
Unit: 0056    MUDDY FORK CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	1,084	0	1,084		
0990	CUMULATIVE CHANNEL MAINTENANCE	208	0	208		

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