

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0000 FLOYD COUNTY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,679,865	7,429,010	7,429,010	_____	_____
0102 ELECTION/REGISTRATION	0	0	0	_____	_____
0124 2015 REASSESSMENT	322,356	311,827	311,827	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	471,136	455,746	455,746	_____	_____
0801 HEALTH	588,034	568,826	568,826	_____	_____
1301 PARK & RECREATION	439,346	438,732	438,732	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0001 FRANKLIN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	5,406	5,366	5,366	_____	_____
0840 TOWNSHIP ASSISTANCE	440	437	437	_____	_____
1111 FIRE	9,240	9,172	9,172	_____	_____
1190 CUMULATIVE FIRE (Township)	16,279	16,161	16,161	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0002 GEORGETOWN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	32,321	32,376	32,321	_____	_____
0840 TOWNSHIP ASSISTANCE	32,321	32,376	32,321	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0003 GREENVILLE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,008	14,884	14,884	_____	_____
0840 TOWNSHIP ASSISTANCE	15,008	14,884	14,884	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0004 LAFAYETTE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	18,454	18,377	18,377	_____	_____
0840 TOWNSHIP ASSISTANCE	9,227	9,189	9,189	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0005 NEW ALBANY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	159,139	150,498	150,498	_____	_____
0840 TOWNSHIP ASSISTANCE	128,535	121,556	121,556	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0116 NEW ALBANY CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,964,552	16,436,014	16,436,014	_____	_____
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	84,701	77,494	77,494	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0603 GEORGETOWN CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	359,757	358,599	358,599	_____	_____
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 2022

County: 22 Floyd
 Unit: 0604 GREENVILLE CIVIL TOWN

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	23,364	23,042	23,042	_____	_____
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 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	11,119,509	11,167,510	11,119,509		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,924,141	5,976,854	5,924,141		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	19,617,662	18,565,664	18,565,664		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	2,444,237	2,364,399	2,364,399	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	699,770	693,976	693,976	_____	_____
8691 SPECIAL CUM FIRE	124,945	123,911	123,911	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 0807 NEW ALBANY FLOOD CONTROL

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8301	SPECIAL FLOOD CONTROL GENERAL	1,543,146	1,411,846	1,411,846		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd
 Unit: 1016 FLOYD COUNTY SOLID WASTE

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <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 2022

County: 22 Floyd
 Unit: 1180 GEORGETOWN TWP FIRE DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	1,125,589	1,127,476	1,125,589	_____	_____
8691 SPECIAL CUM FIRE	148,034	148,282	148,034	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 22 Floyd

Unit: 1181 LAFAYETTE TWP FIRE DISTRICT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	60,920	60,668	60,920	_____	_____
8603 SPECIAL FIRE GENERAL	850,162	846,649	846,649	_____	_____
8691 SPECIAL CUM FIRE	181,129	180,380	180,380	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8603 SPECIAL FIRE GENERAL	989,310	991,799	989,310	_____	_____
8684 SPECIAL FIRE DEBT	138,736	139,085	138,736	_____	_____
8691 SPECIAL CUM FIRE	185,950	186,417	185,950	_____	_____

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