

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0000 VANDERBURGH 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,735,194	39,207,937	39,207,937		
0124	2015 REASSESSMENT	642,627	539,124	539,124		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,871,385	1,569,976	1,569,976		
0801	HEALTH	2,789,423	2,340,153	2,340,153		
1003	MUSEUM	89,243	85,777	85,777		
1185	JAIL LEASE RENTAL	2,118,549	2,100,621	2,118,549		

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2391	CUMULATIVE CAPITAL DEVELOPMENT	1,207,573	1,013,079	1,013,079		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0001 ARMSTRONG 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	12,356	11,591	11,591	_____	_____
0840 TOWNSHIP ASSISTANCE	6,988	6,555	6,555	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0002 CENTER 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	274,150	248,534	248,534	_____	_____
0840 TOWNSHIP ASSISTANCE	249,703	226,372	226,372	_____	_____
1111 FIRE	347,230	338,220	338,220	_____	_____
1190 CUMULATIVE FIRE (Township)	379,107	369,270	369,270	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0003 GERMAN 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	53,174	51,287	51,287		
0840	TOWNSHIP ASSISTANCE	14,790	14,265	14,265		
1111	FIRE	240,856	232,336	232,336		
1190	CUMULATIVE FIRE (Township)	116,917	112,781	112,781		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0004 PERRY 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	109,939	101,167	101,167		
0840	TOWNSHIP ASSISTANCE	131,617	121,116	121,116		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	37,731	38,073	37,731		
1111	FIRE	160,743	162,203	160,743		
1190	CUMULATIVE FIRE (Township)	172,114	173,677	172,114		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0005 KNIGHT 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	178,949	135,625	135,625	_____	_____
0840 TOWNSHIP ASSISTANCE	248,670	188,466	188,466	_____	_____
1111 FIRE	162,384	157,618	157,618	_____	_____
1190 CUMULATIVE FIRE (Township)	19,700	19,122	19,122	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0006 PIGEON 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	244,585	190,680	190,680	_____	_____
0840 TOWNSHIP ASSISTANCE	1,088,865	848,885	848,885	_____	_____
1111 FIRE	26,560	26,372	26,372	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0007 SCOTT 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	115,873	104,363	104,363	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181	FIRE BUILDING DEBT	161,567	158,143	161,567	_____	_____
1312	RECREATION	9,952	8,964	8,964	_____	_____
1380	PARK BOND	132,934	130,332	132,934	_____	_____
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	2,114,880	1,914,228	1,914,228	_____	_____
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	265,074	239,924	239,924	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0008 UNION 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	19,127	19,057	19,057	_____	_____
0840 TOWNSHIP ASSISTANCE	1,993	1,986	1,986	_____	_____
1111 FIRE	22,518	22,436	22,436	_____	_____
1190 CUMULATIVE FIRE (Township)	1,993	1,986	1,986	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0102 EVANSVILLE 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	68,391,149	47,575,467	47,575,467	_____	_____
0254	LOCAL INCOME TAX	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	_____	_____
1301	PARK & RECREATION	8,212,909	6,920,142	6,920,142	_____	_____
1380	PARK BOND	769,740	763,226	769,740	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0102 EVANSVILLE 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>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0958 DARMSTADT 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	75,131	65,890	65,890	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	34,144	29,944	29,944	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 7995 EVANSVILLE-VANDERBURGH 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	13,601,085	13,485,988	13,601,085	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	11,235,372	11,140,294	11,235,372	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	41,685,985	33,219,164	33,219,164	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 0265 EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB

<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	10,331,458	8,303,577	8,303,577		
0180	DEBT SERVICE	3,220,195	3,192,944	3,220,195		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURGH	1,179,326	947,845	947,845		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 1072 VANDERBURGH COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	<u>Estimated 2021 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: 82 Vanderburgh
 Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<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	_____	_____
0901 LEVEE AUTHORITY	1,885,509	1,592,831	1,592,831	_____	_____

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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.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 82 Vanderburgh
 Unit: 1190 EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY

<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	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	875,667	739,742	739,742	_____	_____
8101 SPECIAL AIRPORT GENERAL	1,207,573	1,020,128	1,020,128	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

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.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except in for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.