

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0000 VERMILLION COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	7,874,788	7,433,532	7,433,532	_____	_____
0124	2015 REASSESSMENT	109,720	103,572	103,572	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	320,521	302,561	302,561	_____	_____
0801	HEALTH	139,958	132,115	132,115	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	166,740	157,397	157,397	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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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 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 2023

County: 83 VERMILLION
 Unit: 0001 CLINTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	163,653	129,856	129,856	_____	_____
0180	DEBT SERVICE	56,853	56,843	56,853	_____	_____
0840	TOWNSHIP ASSISTANCE	54,479	43,228	43,228	_____	_____
1111	FIRE	135,985	116,611	116,611	_____	_____
1190	CUMULATIVE FIRE (Township)	33,103	28,387	28,387	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0002 EUGENE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	66,626	66,666	66,626	_____	_____
0840	TOWNSHIP ASSISTANCE	11,953	11,960	11,953	_____	_____
1111	FIRE	33,580	34,205	33,580	_____	_____
1190	CUMULATIVE FIRE (Township)	22,387	22,803	22,387	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0003 HELT TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	172,443	169,219	169,219	_____	_____
0840	TOWNSHIP ASSISTANCE	24,093	23,643	23,643	_____	_____
1111	FIRE	165,001	162,745	162,745	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0004 HIGHLAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	11,594	11,441	11,441	_____	_____
0840	TOWNSHIP ASSISTANCE	19,935	19,671	19,671	_____	_____
1111	FIRE	44,726	44,449	44,449	_____	_____
1190	CUMULATIVE FIRE (Township)	9,195	9,138	9,138	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0005 VERMILLION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	37,948	37,794	37,794	_____	_____
0840 TOWNSHIP ASSISTANCE	29,997	29,875	29,875	_____	_____
1111 FIRE	10,209	10,249	10,209	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0427 CLINTON CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	900,429	610,609	610,609	_____	_____
0180	DEBT SERVICE	26,420	26,054	26,420	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	62,031	42,065	42,065	_____	_____
1191	CUMULATIVE FIRE SPECIAL	11,733	7,957	7,957	_____	_____
1303	PARK	55,877	37,892	37,892	_____	_____
2120	CEMETERY	99,282	67,326	67,326	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	5,497	3,728	3,728	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0897 CAYUGA CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	277,486	204,015	204,015	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	2,925	2,150	2,150	_____	_____
1303 PARK	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 2023

County: 83 VERMILLION
 Unit: 0898 DANA CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	92,819	82,837	82,837	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	39,784	35,505	35,505	_____	_____
1303 PARK	4,987	4,451	4,451	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0899 FAIRVIEW PARK CIVIL TOWN

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	109,621	94,982	94,982	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	4,980	4,315	4,315	_____	_____
1191	CUMULATIVE FIRE SPECIAL	4,436	3,843	3,843	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,292	4,585	4,585	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0900 NEWPORT CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	36,857	33,161	33,161	_____	_____
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	884	795	795	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0901 PERRYSVILLE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	45,643	40,496	40,496	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	845	750	750	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0902 UNIVERSAL CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	10,325	9,079	9,079	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	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 2023

County: 83 VERMILLION

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,386,755	1,409,508	1,386,755		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,998,691	1,964,593	1,964,593		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION

Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	1,631,104	1,641,762	1,631,104	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	3,555,320	3,042,460	3,042,460	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 83 VERMILLION
 Unit: 0227 CLINTON PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	474,744	369,542	369,542	_____	_____
0180	DEBT SERVICE	67,450	67,104	67,450	_____	_____

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 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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 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 2023

County: 83 VERMILLION
 Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	364,036	360,481	360,481	_____	_____

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 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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 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 2023

County: 83 VERMILLION
 Unit: 1073 VERMILLION COUNTY SOLID WASTE MANAGEMENT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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 for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.