

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0000 VANDERBURGH 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,393,254	41,349,458	41,349,458		
0124	2015 REASSESSMENT	481,046	394,716	394,716		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,623,889	2,152,995	2,152,995		
0801	HEALTH	3,032,050	2,487,905	2,487,905		
1003	MUSEUM	90,832	86,322	86,322		
1185	JAIL LEASE RENTAL	2,040,803	2,028,302	2,040,803		

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2391 CUMULATIVE CAPITAL DEVELOPMENT	1,239,059	1,016,692	1,016,692	<hr/>	<hr/>

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0001 ARMSTRONG 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	13,120	12,239	12,239	_____	_____
0840 TOWNSHIP ASSISTANCE	6,905	6,441	6,441	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0002 CENTER 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	249,886	224,066	224,066	_____	_____
0840	TOWNSHIP ASSISTANCE	318,373	285,476	285,476	_____	_____
1111	FIRE	377,069	364,682	364,682	_____	_____
1190	CUMULATIVE FIRE (Township)	404,268	390,987	390,987	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0003 GERMAN 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	73,917	71,137	71,137	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	261,501	251,740	251,740	_____	_____
1190	CUMULATIVE FIRE (Township)	116,886	112,523	112,523	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0004 PERRY 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	104,438	92,803	92,803		
0840	TOWNSHIP ASSISTANCE	131,921	117,225	117,225		
1101	EMERG AMBUL/MED SERVICES - FIRE	67,941	65,810	65,810		
1111	FIRE	174,857	169,372	169,372		
1190	CUMULATIVE FIRE (Township)	175,383	169,883	169,883		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0005 KNIGHT 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	164,443	121,012	121,012	_____	_____
0840 TOWNSHIP ASSISTANCE	297,904	219,225	219,225	_____	_____
1111 FIRE	176,448	170,974	170,974	_____	_____
1190 CUMULATIVE FIRE (Township)	22,245	21,554	21,554	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0006 PIGEON 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	151,768	112,704	112,704		
0840	TOWNSHIP ASSISTANCE	1,090,443	809,773	809,773		
1111	FIRE	13,438	13,384	13,384		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0007 SCOTT 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	126,995	114,038	114,038	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	163,697	162,804	163,697	_____	_____
1312 RECREATION	9,769	8,772	8,772	_____	_____
1380 PARK BOND	118,729	118,104	118,729	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,298,377	2,072,240	2,072,240	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	273,962	247,007	247,007	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0008 UNION 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	20,963	20,976	20,963	_____	_____
0840	TOWNSHIP ASSISTANCE	1,981	1,982	1,981	_____	_____
1111	FIRE	24,484	24,499	24,484	_____	_____
1190	CUMULATIVE FIRE (Township)	1,843	1,844	1,843	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0102 EVANSVILLE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	73,252,440	49,243,303	49,243,303	_____	_____
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	9,999,934	8,264,424	8,264,424	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 0958 DARMSTADT 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	81,626	54,829	54,829	_____	_____
0180	DEBT SERVICE	120,695	120,217	120,695	_____	_____
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	34,030	22,859	22,859	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 7995 EVANSVILLE-VANDERBURGH 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	10,648,618	10,583,390	10,648,618		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,209,806	16,110,513	16,209,806		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	45,298,535	35,654,016	35,654,016		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<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	11,231,704	8,867,346	8,867,346		
0180	DEBT SERVICE	2,747,795	2,730,964	2,747,795		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,217,193	960,965	960,965		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<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	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 82 VANDERBURGH
 Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<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	_____	_____
0901 LEVEE AUTHORITY	1,946,051	1,608,310	1,608,310	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

<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	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	903,784	746,930	746,930	_____	_____
8101 SPECL AIRPORT GENERAL	1,311,945	1,084,254	1,084,254	_____	_____

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.