December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0000 VIGO COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,649,150	23,381,407	23,381,407		
0124	2015 REASSESSMENT	1,228,119	968,498	968,498		
0581	COURT HOUSE BOND	28,372	28,383	28,372		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,021,406	805,484	805,484		
0801	HEALTH	2,006,333	1,582,201	1,582,201		
1301	PARK & RECREATION	1,657,758	1,307,313	1,307,313		

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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 arive at the Estimated Line 2 for 2022.

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Abstract Levy has been computed by mutiplying 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 2023

County: 84 VIGO Unit: 0000 VIGO COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	599,873	473,062	473,062		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0001 FAYETTE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	70,390	69,175	69,175		
0840	TOWNSHIP ASSISTANCE	9,845	9,675	9,675		
1111	FIRE	38,038	36,740	36,740		
1190	CUMULATIVE FIRE (Township)	3,902	3,769	3,769		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0002 HARRISON TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	104,349	63,055	63,055		
0840	TOWNSHIP ASSISTANCE	799,012	482,821	482,821		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0003 HONEY CREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	15,768	13,404	13,404		
0840	TOWNSHIP ASSISTANCE	36,791	31,277	31,277		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0004 LINTON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,812	26,423	25,812		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	50,848	50,978	50,848		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0005 LOST CREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	144,448	113,266	113,266		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0006 NEVINS TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
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 2023

County: 84 VIGO Unit: 0007 OTTER CREEK TOWNSHIP

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	33,330	32,848	32,848		
0283	LEASE RENTAL PAYMENT	128,170	130,333	128,170		
0840	TOWNSHIP ASSISTANCE	17,685	17,430	17,430		
1111	FIRE	152,988	150,793	150,793		
1190	CUMULATIVE FIRE (Township)	112,191	110,581	110,581		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0008 PIERSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,130	22,261	22,261		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	176,193	169,568	169,568		
1190	CUMULATIVE FIRE (Township)	26,805	25,797	25,797		
1301	PARK & RECREATION	11,523	11,090	11,090		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0009 PRAIRIE CREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	4,917	4,629	4,629		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0010 PRAIRIETON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	14,228	13,356	13,356		
0840	TOWNSHIP ASSISTANCE	4,982	4,676	4,676		
1312	RECREATION	1,585	1,488	1,488		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0011 RILEY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	26,699	23,126	23,126		
0840	TOWNSHIP ASSISTANCE	8,900	7,709	7,709		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO

Unit: 0012 SUGAR CREEK TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	134,267	124,316	124,316		
0840	TOWNSHIP ASSISTANCE	159,887	148,037	148,037		
1312	RECREATION	6,642	6,150	6,150		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0106 TERRE HAUTE CIVIL CITY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	33,239,718	20,000,488	20,000,488		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	229,370	138,013	138,013		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,423,612	856,593	856,593		
1301	PARK & RECREATION	3,806,407	2,290,332	2,290,332		
2120	CEMETERY	847,343	509,850	509,850		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	925,063	556,615	556,615		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0106 TERRE HAUTE CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
6301	TRANSPORTATION	521,296	313,666	313,666		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0903 RILEY CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0101	GENERAL	26,959	25,857	25,857		
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 2023

County: 84 VIGO Unit: 0904 SEELYVILLE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,408	157,482	78,408		
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 2023

County: 84 VIGO

Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

	Eurod	2022 Contified Lower	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0101	GENERAL	651,797	448,586	448,586		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	32,982	22,699	22,699		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO

Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,028,472	7,012,056	7,012,056		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	8,864,346	8,867,773	8,864,346		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	24,606,971	17,533,364	17,533,364		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	7,421,407	5,853,776	5,853,776		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0871 TERRE HAUTE SANITARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8280	SPECL SANITARY DEBT SERVICE	4,724,909	3,384,517	4,724,909		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO

Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
8101	SPECL AIRPORT GENERAL	1,750,982	1,381,120	1,381,120		
8190	SPECL AIRPORT CUML BLDG	81,064	63,941	63,941		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0958 HONEY CREEK FIRE PROTECTION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0180	DEBT SERVICE	164,679	165,936	164,679		
8603	SPECL FIRE GENERAL	2,307,171	2,124,038	2,124,038		
8691	SPECL CUM FIRE	278,365	256,270	256,270		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0970 NEW GOSHEN FIRE PROTECTION DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECL FIRE GENERAL	135,682	133,524	133,524		
8691	SPECL CUM FIRE	50,539	49,736	49,736		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0981 LOST CREEK FIRE PROTECTION DISTRICT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
8603	SPECL FIRE GENERAL	140,101	147,465	140,101		
8691	SPECL CUM FIRE	66,458	69,951	66,458		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8603	SPECL FIRE GENERAL	287,037	269,908	269,908		
8691	SPECL CUM FIRE	27,868	26,205	26,205		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO

Unit: 1023 RILEY FIRE PROTECTION DISTRICT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
8603	SPECL FIRE GENERAL	450,616	387,170	387,170		
8684	SPECL FIRE DEBT	68,251	69,007	68,251		
8691	SPECL CUM FIRE	49,204	42,276	42,276		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
8603	SPECL FIRE GENERAL	474,787	428,249	428,249		
8684	SPECL FIRE DEBT	150,786	153,081	150,786		
8691	SPECL CUM FIRE	79,449	71,662	71,662		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	22,998	0	22,998		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	219,978	0	219,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	94,161	0	94,161		
0990	CUMULATIVE CHANNEL MAINTENANCE	9,607	0	9,607		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	17,850	0	17,850		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fur</u>	d <u>Certified Lev</u>	y <u>Abstract Levy</u>	for Line 2	Distributions	Line 2
0101	GENERAL	30,00	0 0	30,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 84 VIGO Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	47,190	0	47,190		

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