

**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0000 VANDERBURGH COUNTY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,980,534	38,413,297	38,413,297		
0124	2015 REASSESSMENT	646,191	551,846	551,846		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,861,312	1,589,557	1,589,557		
0801	HEALTH	2,795,480	2,387,335	2,387,335		
1003	MUSEUM	91,431	88,654	88,654		
1185	JAIL LEASE RENTAL	2,184,408	2,166,868	2,184,408		

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2391 CUMULATIVE CAPITAL DEVELOPMENT	1,201,073	1,025,714	1,025,714	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
Unit: 0001 ARMSTRONG TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	11,741	11,222	11,222	_____	_____
0840 TOWNSHIP ASSISTANCE	6,984	6,675	6,675	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	277,472	254,692	254,692	_____	_____
0840 TOWNSHIP ASSISTANCE	228,914	210,121	210,121	_____	_____
1111 FIRE	335,484	328,759	328,759	_____	_____
1190 CUMULATIVE FIRE (Township)	365,983	358,646	358,646	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	65,635	63,492	63,492	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	230,855	223,337	223,337	_____	_____
1190 CUMULATIVE FIRE (Township)	104,640	101,232	101,232	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0004 PERRY TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	99,998	91,183	91,183		
0840	TOWNSHIP ASSISTANCE	131,536	119,941	119,941		
1101	EMERG AMBUL/MED SERVICES - FIRE	37,995	37,500	37,500		
1111	FIRE	155,060	153,040	153,040		
1190	CUMULATIVE FIRE (Township)	74,963	73,986	73,986		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0005 KNIGHT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	164,299	127,789	127,789	_____	_____
0840 TOWNSHIP ASSISTANCE	249,920	194,383	194,383	_____	_____
1111 FIRE	156,856	153,576	153,576	_____	_____
1190 CUMULATIVE FIRE (Township)	19,470	19,062	19,062	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
Unit: 0006 PIGEON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	199,727	159,383	159,383		
0840	TOWNSHIP ASSISTANCE	1,088,769	868,842	868,842		
1111	FIRE	25,664	25,502	25,502		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0007 SCOTT TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	111,766	105,073	105,073	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	165,286	164,301	165,286	_____	_____
1312 RECREATION	9,659	9,080	9,080	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,691,605	1,593,264	1,593,264	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	258,230	243,218	243,218	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0008 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	18,406	18,381	18,381	_____	_____
0840 TOWNSHIP ASSISTANCE	1,971	1,968	1,968	_____	_____
1111 FIRE	21,772	21,742	21,742	_____	_____
1190 CUMULATIVE FIRE (Township)	2,032	2,029	2,029	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0102 EVANSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	65,515,595	46,822,066	46,822,066	_____	_____
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	8,498,820	7,286,033	7,286,033	_____	_____
1380	PARK BOND	1,053,573	1,045,113	1,053,573	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0102 EVANSVILLE CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 0958 DARMSTADT CIVIL TOWN

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	72,620	65,692	65,692	_____	_____
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	33,488	30,294	30,294	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 7995 EVANSVILLE-VANDERBURGH SCHOOL CORP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	13,879,065	13,767,625	13,879,065		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	11,764,896	11,670,431	11,764,896		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	39,916,361	32,475,587	32,475,587		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,987,870	8,169,718	8,169,718		
0180	DEBT SERVICE	3,511,909	3,483,711	3,511,909		
1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,172,978	959,454	959,454		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 82 Vanderburgh  
 Unit: 1102 EVANSVILLE LEVEE AUTHORITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0901 LEVEE AUTHORITY	1,861,312	1,600,007	1,600,007	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA  
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	870,954	748,682	748,682	_____	_____
8101 SPECL AIRPORT GENERAL	1,165,954	1,002,268	1,002,268	_____	_____

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