December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0000 VIGO COUNTY

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0061 | RAINY DAY           | 0                      | 0                     | 0                        |                                |                              |
| 0101 | GENERAL             | 27,951,812             | 22,516,838            | 22,516,838               |                                |                              |
| 0124 | 2015 REASSESSMENT   | 899,319                | 724,455               | 724,455                  |                                |                              |
| 0581 | COURT HOUSE BOND    | 206,600                | 204,782               | 206,600                  |                                |                              |
| 0702 | HIGHWAY             | 0                      | 0                     | 0                        |                                |                              |
| 0706 | LOCAL ROAD & STREET | 0                      | 0                     | 0                        |                                |                              |
| 0790 | CUMULATIVE BRIDGE   | 1,020,849              | 822,354               | 822,354                  |                                |                              |
| 0801 | HEALTH              | 1,571,783              | 1,266,164             | 1,266,164                |                                |                              |
| 1301 | PARK & RECREATION   | 1,429,998              | 1,151,948             | 1,151,948                |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0000 VIGO COUNTY

|      |                                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u>                    | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 599,546        | 482,970       | 482,970       |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0001 FAYETTE TOWNSHIP

|      | <u>Fund</u>                | 2020<br><u>Certified Levy</u> | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                    | 64,003                        | 63,151                | 63,151                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE        | 9,910                         | 9,778                 | 9,778                    |                                |                              |
| 1111 | FIRE                       | 35,007                        | 33,677                | 33,677                   |                                |                              |
| 1190 | CUMULATIVE FIRE (Township) | 3,939                         | 3,790                 | 3,790                    |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0002 HARRISON TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 289,385                | 190,181               | 190,181                  |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 556,074                | 365,445               | 365,445                  |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0003 HONEY CREEK TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|---------------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 14,402                 | 12,188                | 12,188                          |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 33,305                 | 28,184                | 28,184                          |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0004 LINTON TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|-----------------------|
| 0061 | RAINY DAY           | 0                      | 0                     | 0                        |                                |                       |
| 0101 | GENERAL             | 23,747                 | 23,341                | 23,341                   |                                |                       |
| 0840 | TOWNSHIP ASSISTANCE | 0                      | 0                     | 0                        |                                |                       |
| 1111 | FIRE                | 46,796                 | 45,893                | 45,893                   |                                |                       |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0005 LOST CREEK TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 132,732                | 98,359                | 98,359                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 0                      | 0                     | 0                        |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0006 NEVINS TOWNSHIP

|      | <u>Fund</u>                | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                    | 36,777                 | 36,067                | 36,067                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE        | 0                      | 0                     | 0                        |                                |                              |
| 1111 | FIRE                       | 25,880                 | 25,381                | 25,381                   |                                |                              |
| 1190 | CUMULATIVE FIRE (Township) | 9,750                  | 9,562                 | 9,562                    |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0007 OTTER CREEK TOWNSHIP

|      | <u>Fund</u>                | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                    | 22,550                 | 21,800                | 21,800                   |                                |                              |
| 0283 | LEASE RENTAL PAYMENT       | 125,889                | 123,869               | 125,889                  |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE        | 24,284                 | 23,476                | 23,476                   |                                |                              |
| 1111 | FIRE                       | 140,801                | 136,129               | 136,129                  |                                |                              |
| 1190 | CUMULATIVE FIRE (Township) | 114,444                | 110,646               | 110,646                  |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0008 PIERSON TOWNSHIP

|      | <u>Fund</u>                | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0061 | RAINY DAY                  | 0                      | 0                     | 0                        |                                |                              |
| 0101 | GENERAL                    | 20,976                 | 20,732                | 20,732                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE        | 0                      | 0                     | 0                        |                                |                              |
| 1111 | FIRE                       | 41,425                 | 40,943                | 40,943                   |                                |                              |
| 1190 | CUMULATIVE FIRE (Township) | 28,172                 | 27,844                | 27,844                   |                                |                              |
| 1301 | PARK & RECREATION          | 10,971                 | 10,843                | 10,843                   |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0009 PRAIRIE CREEK TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 16,665                 | 15,824                | 15,824                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 4,940                  | 4,691                 | 4,691                    |                                |                              |
| 1312 | RECREATION          | 0                      | 0                     | 0                        |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0010 PRAIRIETON TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 13,190                 | 12,521                | 12,521                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 5,219                  | 4,955                 | 4,955                    |                                |                              |
| 1312 | RECREATION          | 1,537                  | 1,460                 | 1,460                    |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0011 RILEY TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL             | 29,913                 | 26,415                | 26,415                   |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 0                      | 0                     | 0                        |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0012 SUGAR CREEK TOWNSHIP

|      | <u>Fund</u>         | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0061 | RAINY DAY           | 0                      | 0                     | 0                        |                                |                              |
| 0101 | GENERAL             | 109,965                | 101,610               | 101,610                  |                                |                              |
| 0840 | TOWNSHIP ASSISTANCE | 159,993                | 147,837               | 147,837                  |                                |                              |
| 1312 | RECREATION          | 6,767                  | 6,253                 | 6,253                    |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0106 TERRE HAUTE CIVIL CITY

|      | <u>Fund</u>                      | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                          | 30,492,983             | 19,643,145            | 19,643,145               |                                |                              |
| 0341 | FIRE PENSION                     | 0                      | 0                     | 0                        |                                |                              |
| 0342 | POLICE PENSION                   | 0                      | 0                     | 0                        |                                |                              |
| 0706 | LOCAL ROAD & STREET              | 0                      | 0                     | 0                        |                                |                              |
| 0708 | MOTOR VEHICLE HIGHWAY            | 859,581                | 553,730               | 553,730                  |                                |                              |
| 1301 | PARK & RECREATION                | 3,908,695              | 2,517,925             | 2,517,925                |                                |                              |
| 2120 | CEMETERY                         | 835,601                | 538,282               | 538,282                  |                                |                              |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0                      | 0                     | 0                        |                                |                              |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT   | 809,777                | 521,647               | 521,647                  |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0106 TERRE HAUTE CIVIL CITY

|      |                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|----------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u>    | Certified Levy | Abstract Levy | for Line 2    | <u>Distributions</u> | Line 2         |
| 6301 | TRANSPORTATION | 748,905        | 482,434       | 482,434       |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0903 RILEY CIVIL TOWN

|      | <u>Fund</u>                      | 2020<br><u>Certified Levy</u> | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <a href="Distributions">Distributions</a> | Estimated 2021 Line 2 |
|------|----------------------------------|-------------------------------|-----------------------|--------------------------|---|-----------------------|
| 0101 | GENERAL                          | 24,807                        | 22,488                | 22,488                   |   |                       |
| 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 2021

County: 84 Vigo

4/30/2020

Unit: 0904 SEELYVILLE CIVIL TOWN

|      | <u>Fund</u>                      | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                          | 72,140                 | 65,258                | 65,258                   |                                |                              |
| 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 2021

County: 84 Vigo

Unit: 0905 WEST TERRE HAUTE CIVIL TOWN

|      | <u>Fund</u>                      | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------------------|------------------------|-----------------------|--------------------------|--------------------------------|-----------------------|
| 0101 | GENERAL                          | 630,070                | 455,396               | 455,396                  |                                |                       |
| 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 2021

County: 84 Vigo

4/30/2020

Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

|      | <u>Fund</u>                                    | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0022 | REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 6,897,228              | 6,814,105             | 6,814,105                |                                |                              |
| 0061 | RAINY DAY                                      | 0                      | 0                     | 0                        |                                |                              |
| 0180 | DEBT SERVICE                                   | 8,891,917              | 8,813,675             | 8,891,917                |                                |                              |
| 3101 | EDUCATION                                      | 0                      | 0                     | 0                        |                                |                              |
| 3300 | OPERATIONS                                     | 22,640,968             | 16,623,837            | 16,623,837               |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

|      | <u>Fund</u>  | 2020<br><u>Certified Levy</u> | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------|-------------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL      | 6,829,964                     | 5,448,430             | 5,448,430                |                                |                              |
| 0180 | DEBT SERVICE | 332,181                       | 329,258               | 332,181                  |                                |                              |

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- 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 arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0334 VIGO COUNTY SOLID WASTE MANAGEMENT DIST

|      |                                | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|--------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u>                    | Certified Levy | Abstract Levy | for Line 2    | <u>Distributions</u> | Line 2         |
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 0              | 0             | 0             |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0871 TERRE HAUTE SANITARY

|      |                               | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|-------------------------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u>                   | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 8280 | SPECIAL SANITARY DEBT SERVICE | 5,631,167      | 4,166,047     | 5,631,167     |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

|      | <u>Fund</u>                     | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------------------|------------------------|-----------------------|---------------------------------|--------------------------------|------------------------------|
| 0061 | RAINY DAY                       | 0                      | 0                     | 0                               |                                |                              |
| 8101 | SPECIAL AIRPORT GENERAL         | 1,612,293              | 1,300,633             | 1,300,633                       |                                |                              |
| 8190 | SPECIAL AIRPORT CUMULATIVE BLDG | 81,020                 | 65,358                | 65,358                          |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0958 HONEY CREEK FIRE PROTECTION

|      | <u>Fund</u>          | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020<br>Distributions | Estimated 2021 <u>Line 2</u> |
|------|----------------------|------------------------|-----------------------|--------------------------|----------------------------|------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 2,123,123              | 1,969,999             | 1,969,999                |                            |                              |
| 8691 | SPECIAL CUM FIRE     | 276,388                | 256,454               | 256,454                  |                            |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0970 NEW GOSHEN FIRE PROTECTION DISTRICT

|      | <u>Fund</u>          | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 124,764                | 123,299               | 123,299                  |                                |                              |
| 8691 | SPECIAL CUM FIRE     | 50,061                 | 49,473                | 49,473                   |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0981 LOST CREEK FIRE PROTECTION DISTRICT

|      |                      | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|----------------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u>          | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | <u>Line 2</u>  |
| 8603 | SPECIAL FIRE GENERAL | 128,763        | 121,608       | 121,608       |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

|      | <u>Fund</u>          | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 Line 2 |
|------|----------------------|------------------------|-----------------------|--------------------------|--------------------------------|-----------------------|
| 8603 | SPECIAL FIRE GENERAL | 264,052                | 250,703               | 250,703                  |                                |                       |
| 8691 | SPECIAL CUM FIRE     | 30,034                 | 28,516                | 28,516                   |                                |                       |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 1023 RILEY FIRE PROTECTION DISTRICT

|      | <u>Fund</u>          | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------|------------------------|-----------------------|---------------------------------|--------------------------------|------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 414,671                | 365,080               | 365,080                         |                                |                              |
| 8684 | SPECIAL FIRE DEBT    | 70,368                 | 69,582                | 70,368                          |                                |                              |
| 8691 | SPECIAL CUM FIRE     | 49,690                 | 43,747                | 43,747                          |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 1086 SUGAR CREEK TOWNSHIP FIRE DISTRICT

|      | <u>Fund</u>          | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------|------------------------|-----------------------|---------------------------------|--------------------------------|------------------------------|
| 8603 | SPECIAL FIRE GENERAL | 436,716                | 399,633               | 399,633                         |                                |                              |
| 8684 | SPECIAL FIRE DEBT    | 78,497                 | 77,303                | 78,497                          |                                |                              |
| 8691 | SPECIAL CUM FIRE     | 59,055                 | 54,041                | 54,041                          |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0042 PRAIRIE CREEK-VIGO CONSERVANCY

|      |             | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|-------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u> | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | <u>Line 2</u>  |
| 0101 | GENERAL     | 22,973         | 0             | 22,973        |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0049 HONEY CREEK-VIGO CONSERVANCY

|      |             | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|-------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u> | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | <u>Line 2</u>  |
| 0101 | GENERAL     | 663,686        | 0             | 663,686       |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

|      | <u>Fund</u>                        | 2020<br>Certified Levy | 2020<br>Abstract Levy | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|------------------------------------|------------------------|-----------------------|--------------------------|--------------------------------|------------------------------|
| 0101 | GENERAL                            | 84,604                 | 0                     | 84,604                   |                                |                              |
| 0990 | CUMULATIVE CHANNEL MAINTENANCE     | 9,927                  | 0                     | 9,927                    |                                |                              |
| 2393 | CUMULATIVE CONSERVANCY IMPROVEMENT | 18,782                 | 0                     | 18,782                   |                                |                              |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

4/30/2020

Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

|      |             | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|-------------|----------------|---------------|---------------|----------------------|----------------|
|      | <u>Fund</u> | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | <u>Line 2</u>  |
| 0101 | GENERAL     | 29,999         | 0             | 29,999        |                      |                |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 84 Vigo

Unit: 0847 GREENFIELD BAYOU LEVEE & DITCH CONS DIST

|      |         |             | 2020           | 2020          | Starting Levy | June 2020            | Estimated 2021 |
|------|---------|-------------|----------------|---------------|---------------|----------------------|----------------|
|      |         | <u>Fund</u> | Certified Levy | Abstract Levy | for Line 2    | <b>Distributions</b> | Line 2         |
| 0101 | GENERAL |             | 52,608         | 0             | 52,608        |                      |                |

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