

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0000 VERMILLION COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	7,283,365	6,830,714	6,830,714	_____	_____
0124 2015 REASSESSMENT	199,673	187,264	187,264	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	291,649	273,523	273,523	_____	_____
0801 HEALTH	129,709	121,648	121,648	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	157,223	147,452	147,452	_____	_____

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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.

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0001 CLINTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	159,914	127,519	127,519	_____	_____
0840 TOWNSHIP ASSISTANCE	40,854	32,578	32,578	_____	_____
1111 FIRE	125,128	110,107	110,107	_____	_____
1190 CUMULATIVE FIRE (Township)	32,071	28,221	28,221	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0002 EUGENE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	60,365	60,403	60,365	_____	_____
0840	TOWNSHIP ASSISTANCE	11,947	11,955	11,947	_____	_____
1111	FIRE	30,573	31,115	30,573	_____	_____
1190	CUMULATIVE FIRE (Township)	21,166	21,541	21,166	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0003 HELT TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	148,985	142,927	142,927	_____	_____
0840 TOWNSHIP ASSISTANCE	32,006	30,704	30,704	_____	_____
1111 FIRE	151,849	146,381	146,381	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0004 HIGHLAND TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	9,056	9,039	9,039	_____	_____
0840 TOWNSHIP ASSISTANCE	19,923	19,886	19,886	_____	_____
1111 FIRE	41,135	41,328	41,135	_____	_____
1190 CUMULATIVE FIRE (Township)	9,555	9,600	9,555	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0005 VERMILLION TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	76,876	76,598	76,598	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	18,800	18,833	18,800	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	876,329	553,449	553,449	_____	_____
0180 DEBT SERVICE	36,047	36,210	36,047	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	13,787	8,707	8,707	_____	_____
1191 CUMULATIVE FIRE SPECIAL	9,043	5,711	5,711	_____	_____
1303 PARK	69,691	44,014	44,014	_____	_____
2120 CEMETERY	100,806	63,664	63,664	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0427 CLINTON CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,237	2,676	2,676	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0897 CAYUGA CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	255,181	192,541	192,541	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	2,833	2,137	2,137	_____	_____
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 2021

County: 83 Vermillion  
 Unit: 0898 DANA CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	121,617	108,432	108,432	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	5,000	4,458	4,458	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0899 FAIRVIEW PARK CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	105,126	88,684	88,684	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	4,422	3,731	3,731	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,327	4,494	4,494	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0900 NEWPORT CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	35,548	32,526	32,526	_____	_____
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	870	796	796	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0901 PERRYSVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	41,432	37,175	37,175	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	812	728	728	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0902 UNIVERSAL CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	10,023	8,344	8,344	_____	_____
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: 83 Vermillion

Unit: 8010 NORTH VERMILLION COMMUNITY SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,258,561	1,278,102	1,258,561		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,839,323	1,817,404	1,817,404		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 8020 SOUTH VERMILLION COMMUNITY SCHOOL CORP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	1,544,104	1,557,076	1,544,104	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,271,301	2,701,320	2,701,320	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 83 Vermillion  
 Unit: 0227 CLINTON PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	436,748	341,119	341,119	_____	_____
0180	DEBT SERVICE	35,407	35,388	35,407	_____	_____

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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 in 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 2021

County: 83 Vermillion  
 Unit: 0228 VERMILLION COUNTY PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	334,831	329,484	329,484	_____	_____
0180 DEBT SERVICE	0	0	0	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

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

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