

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0000   VIGO COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061   RAINY DAY	0	0	0	_____	_____
0101   GENERAL	24,310,138	19,976,880	19,976,880	_____	_____
0124   2015 REASSESSMENT	859,118	705,981	705,981	_____	_____
0581   COURT HOUSE BOND	240,262	241,365	240,262	_____	_____
0702   HIGHWAY	0	0	0	_____	_____
0706   LOCAL ROAD & STREET	0	0	0	_____	_____
0790   CUMULATIVE BRIDGE	975,609	801,708	801,708	_____	_____
0801   HEALTH	1,059,337	870,511	870,511	_____	_____
1186   JAIL BOND	575,172	577,812	575,172	_____	_____

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1301   PARK & RECREATION	1,288,678	1,058,972	1,058,972	_____	_____
2391   CUMULATIVE CAPITAL DEVELOPMENT	575,172	472,649	472,649	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0001   FAYETTE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	54,070	53,922	53,922	_____	_____
0840   TOWNSHIP ASSISTANCE	9,921	9,894	9,894	_____	_____
1111   FIRE	30,217	30,209	30,209	_____	_____
1190   CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0002   HARRISON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061   RAINY DAY	0	0	0	_____	_____
0101   GENERAL	99,507	66,828	66,828	_____	_____
0840   TOWNSHIP ASSISTANCE	640,248	429,983	429,983	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0003   HONEY CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	1,476	1,263	1,263	_____	_____
0840   TOWNSHIP ASSISTANCE	39,854	34,095	34,095	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0004   LINTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	13,601	15,029	13,601	_____	_____
0840   TOWNSHIP ASSISTANCE	6,952	7,681	6,952	_____	_____
1111   FIRE	40,510	40,423	40,423	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0005   LOST CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	96,677	76,623	76,623	_____	_____
0840   TOWNSHIP ASSISTANCE	18,167	14,399	14,399	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0006   NEVINS TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	27,988	27,625	27,625	_____	_____
0840   TOWNSHIP ASSISTANCE	4,979	4,914	4,914	_____	_____
1111   FIRE	23,212	22,910	22,910	_____	_____
1190   CUMULATIVE FIRE (Township)	9,486	9,363	9,363	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0007   OTTER CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	34,854	33,139	33,139	_____	_____
0283   LEASE RENTAL PAYMENT	219,303	217,992	219,303	_____	_____
0840   TOWNSHIP ASSISTANCE	5,858	5,570	5,570	_____	_____
1111   FIRE	121,803	115,818	115,818	_____	_____
1187   EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190   CUMULATIVE FIRE (Township)	62,365	59,301	59,301	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo  
Unit: 0008 PIERSON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	22,735	22,709	22,709	_____	_____
0840	TOWNSHIP ASSISTANCE	944	943	943	_____	_____
1111	FIRE	35,861	35,820	35,820	_____	_____
1190	CUMULATIVE FIRE (Township)	27,968	27,936	27,936	_____	_____
1301	PARK & RECREATION	3,946	3,942	3,942	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0009   PRAIRIE CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	15,509	15,285	15,285	_____	_____
0840   TOWNSHIP ASSISTANCE	3,960	3,903	3,903	_____	_____
1312   RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0010   PRAIRIETON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	13,965	13,474	13,474	_____	_____
0840   TOWNSHIP ASSISTANCE	1,355	1,308	1,308	_____	_____
1312   RECREATION	1,972	1,902	1,902	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0011   RILEY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	15,495	14,085	14,085	_____	_____
0840   TOWNSHIP ASSISTANCE	12,888	11,715	11,715	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0012   SUGAR CREEK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	60,803	57,639	57,639	_____	_____
0840   TOWNSHIP ASSISTANCE	178,915	169,603	169,603	_____	_____
1312   RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84 Vigo  
 Unit: 0106 TERRE HAUTE CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	26,442,691	17,684,748	17,684,748		
0341	FIRE PENSION	687,122	459,544	459,544		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	614,793	411,171	411,171		
1301	PARK & RECREATION	2,755,063	1,842,573	1,842,573		
2120	CEMETERY	695,341	465,041	465,041		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	784,108	524,408	524,408		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0106   TERRE HAUTE CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
6301	TRANSPORTATION	698,629	467,240	467,240	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0903   RILEY CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	21,470	19,943	19,943	_____	_____
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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**STATE OF INDIANA**  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0904   SEELYVILLE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061   RAINY DAY	0	0	0	_____	_____
0101   GENERAL	62,440	58,069	58,069	_____	_____
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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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0905   WEST TERRE HAUTE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	545,385	410,326	410,326	_____	_____
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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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 8030   VIGO COUNTY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	0	0	0	_____	_____
0180   DEBT SERVICE	7,757,548	7,793,149	7,757,548	_____	_____
1214   CAPITAL PROJECTS (School)	12,391,691	9,405,014	12,391,691	_____	_____
6301   TRANSPORTATION	6,042,951	4,586,464	4,586,464	_____	_____
6302   BUS REPLACEMENT	1,925,736	1,461,590	1,461,590	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0229   VIGO COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101   GENERAL	5,911,899	4,829,336	4,829,336	_____	_____
0180   DEBT SERVICE	327,630	329,133	327,630	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <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 2017

County: 84   Vigo  
Unit: 0871   TERRE HAUTE SANITARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8201   SPECL SANITARY GENERAL	0	0	0	_____	_____
8280   SPECL SANITARY DEBT SERVICE	8,910,109	6,682,478	8,910,109	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0872   TERRE HAUTE INTERNATIONAL AIRPORT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8101   SPECL AIRPORT GENERAL	1,361,484	1,125,594	1,125,594	_____	_____
8190   SPECL AIRPORT CUML BLDG	109,210	90,288	90,288	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0958   HONEY CREEK FIRE PROTECTION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603   SPECL FIRE GENERAL	1,837,579	1,727,740	1,727,740	_____	_____
8691   SPECL CUM FIRE	215,050	202,196	202,196	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603   SPECL FIRE GENERAL	108,032	107,542	107,542	_____	_____
8691   SPECL CUM FIRE	47,775	47,558	47,558	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603	SPECL FIRE GENERAL	111,431	106,127	106,127		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 1005   PRAIRIETON FIRE PROTECTION DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603   SPECL FIRE GENERAL	228,551	223,220	223,220	_____	_____
8691   SPECL CUM FIRE	31,511	30,776	30,776	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 1023   RILEY FIRE PROTECTION DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603   SPECL FIRE GENERAL	358,930	327,422	327,422	_____	_____
8684   SPECL FIRE DEBT	33,814	33,697	33,814	_____	_____
8691   SPECL CUM FIRE	45,525	41,529	41,529	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8603   SPECL FIRE GENERAL	377,999	352,246	352,246	_____	_____
8684   SPECL FIRE DEBT	138,662	138,559	138,662	_____	_____
8691   SPECL CUM FIRE	63,621	59,287	59,287	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
 Unit: 0039   BUSSERON CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	10,936	0	10,936		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	17,500	0	17,500		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	804,414	0	804,414		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 84   Vigo  
Unit: 0332   MOVEOVER LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	29,999	0	29,999		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	59,993	0	59,993		

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 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.