

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

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

County: 82 Vanderburgh  
 Unit: 0000 VANDERBURGH COUNTY

| <u>Fund</u>                         | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                        | 40,553,561                    | 35,888,668                   | 35,888,668                         | _____                             | _____                           |
| 0124 2015 REASSESSMENT              | 351,659                       | 311,207                      | 311,207                            | _____                             | _____                           |
| 0702 HIGHWAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0706 LOCAL ROAD & STREET            | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0790 CUMULATIVE BRIDGE              | 1,798,105                     | 1,591,268                    | 1,591,268                          | _____                             | _____                           |
| 0801 HEALTH                         | 2,362,086                     | 2,090,374                    | 2,090,374                          | _____                             | _____                           |
| 1003 MUSEUM                         | 94,204                        | 93,002                       | 93,002                             | _____                             | _____                           |
| 1185 JAIL LEASE RENTAL              | 2,176,304                     | 2,166,215                    | 2,176,304                          | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 1,154,503                     | 1,021,700                    | 1,021,700                          | _____                             | _____                           |

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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.

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

County: 82 Vanderburgh  
 Unit: 0001 ARMSTRONG TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL             | 14,567                        | 14,512                       | 14,512                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 6,035                         | 6,012                        | 6,012                              | _____                             | _____                           |
| 1111 FIRE                | 77,904                        | 77,613                       | 77,613                             | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0002 CENTER TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 199,679                       | 186,986                      | 186,986                            | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 253,252                       | 237,153                      | 237,153                            | _____                             | _____                           |
| 1111 FIRE                       | 300,681                       | 297,838                      | 297,838                            | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 339,677                       | 336,465                      | 336,465                            | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0003 GERMAN TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 59,018                        | 58,146                       | 58,146                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1111 FIRE                       | 206,649                       | 203,599                      | 203,599                            | _____                             | _____                           |
| 1187 EMERGENCY FIRE LOAN        | 36,486                        | 36,330                       | 36,486                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 102,098                       | 100,591                      | 100,591                            | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0004 PERRY TOWNSHIP

| <u>Fund</u>                          | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                       | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                         | 92,884                        | 86,177                       | 86,177                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE             | 129,892                       | 120,513                      | 120,513                            | _____                             | _____                           |
| 1101 EMERG AMBUL/MED SERVICES - FIRE | 19,766                        | 19,641                       | 19,641                             | _____                             | _____                           |
| 1111 FIRE                            | 139,327                       | 138,448                      | 138,448                            | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township)      | 74,243                        | 73,775                       | 73,775                             | _____                             | _____                           |

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

County: 82 Vanderburgh  
Unit: 0005 KNIGHT TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 143,521                       | 118,056                      | 118,056                            | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 227,426                       | 187,074                      | 187,074                            | _____                             | _____                           |
| 1111 FIRE                       | 140,512                       | 139,242                      | 139,242                            | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 18,881                        | 18,710                       | 18,710                             | _____                             | _____                           |

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

County: 82 Vanderburgh  
Unit: 0006 PIGEON TOWNSHIP

| <u>Fund</u>              | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY           | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL             | 164,870                       | 138,223                      | 138,223                            | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE | 989,218                       | 829,337                      | 829,337                            | _____                             | _____                           |
| 1111 FIRE                | 22,987                        | 22,800                       | 22,800                             | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0007 SCOTT TOWNSHIP

| <u>Fund</u>                          | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                       | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                         | 37,294                        | 36,243                       | 36,243                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 1101 EMERG AMBUL/MED SERVICES - FIRE | 61,822                        | 60,109                       | 60,109                             | _____                             | _____                           |
| 1111 FIRE                            | 781,966                       | 760,294                      | 760,294                            | _____                             | _____                           |
| 1181 FIRE BUILDING DEBT              | 185,466                       | 184,713                      | 185,466                            | _____                             | _____                           |
| 1187 EMERGENCY FIRE LOAN             | 67,392                        | 67,118                       | 67,392                             | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township)      | 97,467                        | 94,766                       | 94,766                             | _____                             | _____                           |
| 1312 RECREATION                      | 9,945                         | 9,665                        | 9,665                              | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0008 UNION TOWNSHIP

| <u>Fund</u>                     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL                    | 14,280                        | 14,281                       | 14,280                             | _____                             | _____                           |
| 0840 TOWNSHIP ASSISTANCE        | 3,989                         | 3,989                        | 3,989                              | _____                             | _____                           |
| 1111 FIRE                       | 19,510                        | 19,510                       | 19,510                             | _____                             | _____                           |
| 1181 FIRE BUILDING DEBT         | 637                           | 637                          | 637                                | _____                             | _____                           |
| 1190 CUMULATIVE FIRE (Township) | 2,246                         | 2,246                        | 2,246                              | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0102 EVANSVILLE CIVIL CITY

|      | <u>Fund</u>           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|-----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL               | 58,741,554                    | 44,848,258                   | 44,848,258                         | _____                             | _____                           |
| 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     | 7,563,982                     | 6,720,043                    | 6,720,043                          | _____                             | _____                           |
| 1380 | PARK BOND             | 1,028,436                     | 1,023,669                    | 1,028,436                          | _____                             | _____                           |

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

County: 82 Vanderburgh  
Unit: 0102 EVANSVILLE CIVIL CITY

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT   | 0                             | 0                            | 0                                  | _____                             | _____                           |

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

County: 82 Vanderburgh  
 Unit: 0958 DARMSTADT CIVIL TOWN

| <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY                        | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 GENERAL                          | 120,044                       | 116,251                      | 116,251                            | _____                             | _____                           |
| 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   | 32,026                        | 31,014                       | 31,014                             | _____                             | _____                           |

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

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

|      | <u>Fund</u>                           | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY                             | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0101 | GENERAL                               | 0                             | 0                            | 0                                  | _____                             | _____                           |
| 0180 | DEBT SERVICE                          | 12,745,974                    | 12,686,888                   | 12,745,974                         | _____                             | _____                           |
| 0187 | REFERENDUM DEBT FUND - EXEMPT CAPITAL | 12,480,571                    | 12,422,716                   | 12,480,571                         | _____                             | _____                           |
| 1214 | CAPITAL PROJECTS (School)             | 19,215,169                    | 16,398,373                   | 19,215,169                         | _____                             | _____                           |
| 2016 | ART INSTITUTE                         | 331,754                       | 283,121                      | 283,121                            | _____                             | _____                           |
| 6301 | TRANSPORTATION                        | 14,617,064                    | 12,474,315                   | 12,474,315                         | _____                             | _____                           |
| 6302 | BUS REPLACEMENT                       | 2,627,489                     | 2,242,319                    | 2,242,319                          | _____                             | _____                           |

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

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

|      | <u>Fund</u>   | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY   | 0                             | 0                            | 0                                  |                                   |                                 |
| 0101 | GENERAL   | 8,944,077                     | 7,626,886                    | 7,626,886                          |                                   |                                 |
| 0180 | DEBT SERVICE  | 3,516,588                     | 3,500,287                    | 3,516,588                          |                                   |                                 |
| 1230 | SPECIAL LIBRARY FUND - WILLIARD LIBRARY<br>VANDERBURG | 1,021,801                     | 871,321                      | 871,321                            |                                   |                                 |
| 2011 | LIBRARY IMPROVEMENT RESERVE                           | 0                             | 0                            | 0                                  |                                   |                                 |

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.

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

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

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

| <u>Fund</u>                         | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | 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: 82 Vanderburgh  
 Unit: 1102 EVANSVILLE LEVEE AUTHORITY

|      | <u>Fund</u>     | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|------|-----------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0901 | LEVEE AUTHORITY | 1,645,498                     | 1,464,383                    | 1,464,383                          |                                   |                                 |

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

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

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

| <u>Fund</u>                      | 2016<br><u>Certified Levy</u> | 2016<br><u>Abstract Levy</u> | Starting Levy<br><u>for Line 7</u> | June 2016<br><u>Distributions</u> | Estimated 2017<br><u>Line 7</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2190 CUMULATIVE AIRPORT BUILDING | 842,654                       | 749,906                      | 749,906                            | _____                             | _____                           |
| 8101 SPECL AIRPORT GENERAL       | 1,041,706                     | 927,049                      | 927,049                            | _____                             | _____                           |

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