

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0000 VIGO COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,412,412	19,770,092	19,770,092	_____	_____
0124 2015 REASSESSMENT	1,022,702	828,223	828,223	_____	_____
0581 COURT HOUSE BOND	198,654	200,117	198,654	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	985,914	798,430	798,430	_____	_____
0801 HEALTH	1,401,617	1,135,082	1,135,082	_____	_____
1186 JAIL BOND	537,103	541,056	537,103	_____	_____

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Unit: 0000 VIGO COUNTY

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1301 PARK & RECREATION	1,754,780	1,421,087	1,421,087	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	581,248	470,716	470,716	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0001 FAYETTE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	56,395	56,041	56,041	_____	_____
0840 TOWNSHIP ASSISTANCE	9,797	9,736	9,736	_____	_____
1111 FIRE	31,367	31,302	31,302	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0002 HARRISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	149,575	99,914	99,914	_____	_____
0840 TOWNSHIP ASSISTANCE	632,119	422,244	422,244	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0003 HONEY CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	2,930	2,485	2,485	_____	_____
0840 TOWNSHIP ASSISTANCE	39,552	33,550	33,550	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0004 LINTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	21,276	21,371	21,276	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	42,058	41,806	41,806	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0005 LOST CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	100,760	73,905	73,905	_____	_____
0840 TOWNSHIP ASSISTANCE	18,320	13,437	13,437	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0006 NEVINS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	29,218	28,770	28,770	_____	_____
0840 TOWNSHIP ASSISTANCE	4,990	4,914	4,914	_____	_____
1111 FIRE	24,083	23,714	23,714	_____	_____
1190 CUMULATIVE FIRE (Township)	9,836	9,685	9,685	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 0007 OTTER CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	36,540	35,440	35,440	_____	_____
0283 LEASE RENTAL PAYMENT	131,741	132,453	131,741	_____	_____
0840 TOWNSHIP ASSISTANCE	5,691	5,519	5,519	_____	_____
1111 FIRE	126,651	122,847	122,847	_____	_____
1190 CUMULATIVE FIRE (Township)	62,277	60,407	60,407	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0008 PIERSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	21,672	21,608	21,608	_____	_____
0840 TOWNSHIP ASSISTANCE	1,938	1,932	1,932	_____	_____
1111 FIRE	37,178	37,067	37,067	_____	_____
1190 CUMULATIVE FIRE (Township)	28,456	28,371	28,371	_____	_____
1301 PARK & RECREATION	4,934	4,919	4,919	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0009 PRAIRIE CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	14,961	14,242	14,242	_____	_____
0840 TOWNSHIP ASSISTANCE	5,234	4,982	4,982	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0010 PRAIRIETON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	12,878	12,324	12,324	_____	_____
0840 TOWNSHIP ASSISTANCE	3,471	3,321	3,321	_____	_____
1312 RECREATION	1,547	1,481	1,481	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0011 RILEY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	15,451	13,800	13,800	_____	_____
0840 TOWNSHIP ASSISTANCE	12,850	11,477	11,477	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 0012 SUGAR CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	84,252	78,982	78,982	_____	_____
0840 TOWNSHIP ASSISTANCE	161,959	151,827	151,827	_____	_____
1312 RECREATION	2,534	2,375	2,375	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	27,066,459	17,691,432	17,691,432	_____	_____
0341 FIRE PENSION	698,350	456,462	456,462	_____	_____
0342 POLICE PENSION	139,338	91,076	91,076	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	549,059	358,881	358,881	_____	_____
1301 PARK & RECREATION	3,145,064	2,055,706	2,055,706	_____	_____
2120 CEMETERY	711,620	465,136	465,136	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	791,242	517,179	517,179	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 0106 TERRE HAUTE CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6301	TRANSPORTATION	796,219	520,432	520,432		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 0903 RILEY CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	22,284	20,383	20,383	_____	_____
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
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0904 SEELYVILLE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	64,807	59,642	59,642	_____	_____
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 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	566,117	411,972	411,972	_____	_____
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 2018

County: 84 Vigo
Unit: 8030 VIGO COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	8,317,731	8,378,955	8,317,731	_____	_____
1214 CAPITAL PROJECTS (School)	12,485,794	9,205,409	12,485,794	_____	_____
6301 TRANSPORTATION	6,272,327	4,624,403	4,624,403	_____	_____
6302 BUS REPLACEMENT	1,997,580	1,472,757	1,472,757	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0229 VIGO COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	6,136,212	4,930,104	4,930,104	_____	_____
0180 DEBT SERVICE	353,163	355,763	353,163	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <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 2018

County: 84 Vigo
Unit: 0871 TERRE HAUTE SANITARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8280 SPECL SANITARY DEBT SERVICE	9,242,680	6,813,036	9,242,680	<hr/>	<hr/>

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0872 TERRE HAUTE INTERNATIONAL AIRPORT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	1,372,187	1,117,703	1,117,703	_____	_____
8190 SPECL AIRPORT CUML BLDG	150,830	122,857	122,857	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0958 HONEY CREEK FIRE PROTECTION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	1,907,962	1,755,575	1,755,575	_____	_____
8691 SPECL CUM FIRE	215,372	198,170	198,170	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
1191 CUMULATIVE FIRE SPECIAL	48,943	48,507	48,507	_____	_____
8603 SPECL FIRE GENERAL	112,144	111,145	111,145	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	115,790	107,862	107,862	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 1005 PRAIRIETON FIRE PROTECTION DISTRICT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
8603 SPECL FIRE GENERAL	237,274	226,377	226,377	_____	_____
8691 SPECL CUM FIRE	32,373	30,887	30,887	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
 Unit: 1023 RILEY FIRE PROTECTION DISTRICT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	372,452	334,055	334,055	_____	_____
8684 SPECL FIRE DEBT	28,936	28,699	28,936	_____	_____
8691 SPECL CUM FIRE	47,968	43,023	43,023	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8603 SPECL FIRE GENERAL	392,415	362,559	362,559	_____	_____
8684 SPECL FIRE DEBT	88,705	89,249	88,705	_____	_____
8691 SPECL CUM FIRE	57,658	53,272	53,272	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0039 BUSSERON CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	8,957	0	8,957		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	17,462	0	17,462		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	847,807	0	847,807		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0104 WEST VIGO LEVEE ASSOCIATION CONSERVANCY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	92,682	0	92,682	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	17,447	0	17,447	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 84 Vigo
Unit: 0332 MOVEOVER LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <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 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	59,994	0	59,994		

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 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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.