December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0000 TIPPECANOE COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	28,749,711	27,569,452	27,569,452		
0124	2015 REASSESSMENT	369,956	354,768	354,768		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,877,437	2,759,310	2,759,310		
0792	COUNTY MAJOR BRIDGE	822,125	788,374	788,374		
1185	JAIL LEASE RENTAL	147,982	149,217	147,982		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,055,312	1,970,936	1,970,936		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0001 FAIRFIELD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	120,381	113,807	113,807		
0840	TOWNSHIP ASSISTANCE	235,527	222,667	222,667		
1111	FIRE	204,431	205,328	204,431		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0002 JACKSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,850	32,867	32,850		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,518	28,532	28,518		
1190	CUMULATIVE FIRE (Township)	21,534	21,545	21,534		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0003 LAURAMIE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	37,468	37,268	37,268		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	82,676	82,693	82,676		
1190	CUMULATIVE FIRE (Township)	15,926	15,929	15,926		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0004 PERRY TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	11,499	11,276	11,276		
0840	TOWNSHIP ASSISTANCE	3,285	3,222	3,222		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0005 RANDOLPH TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,117	33,284	33,117		
0840	TOWNSHIP ASSISTANCE	5,339	5,366	5,339		
1111	FIRE	48,189	48,432	48,189		
1190	CUMULATIVE FIRE (Township)	22,506	22,619	22,506		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0006 SHEFFIELD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	26,159	26,093	26,093		
0840	TOWNSHIP ASSISTANCE	7,809	7,789	7,789		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0007 SHELBY TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,370	13,342	13,342		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	30,941	30,964	30,941		
1190	CUMULATIVE FIRE (Township)	56,925	56,967	56,925		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0008 TIPPECANOE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,602	23,425	23,425		
0840	TOWNSHIP ASSISTANCE	18,193	18,057	18,057		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	282,652	282,539	282,539		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	359,249	359,104	359,104		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0009 UNION TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	50,542	50,219	50,219		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0010 WABASH TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	42,679	40,154	40,154		
0840	TOWNSHIP ASSISTANCE	19,205	18,069	18,069		
1111	FIRE	207,655	209,318	207,655		
1182	FIRE EQUIPMENT DEBT	105,682	106,528	105,682		
1187	EMERGENCY FIRE LOAN	429,216	432,653	429,216		
1190	CUMULATIVE FIRE (Township)	308,702	311,173	308,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	30,861	31,020	30,861		
0840	TOWNSHIP ASSISTANCE	35,866	36,050	35,866		
1312	RECREATION	35,866	36,050	35,866		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0012 WAYNE TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,343	7,369	7,343		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	60,909	61,121	60,909		
1182	FIRE EQUIPMENT DEBT	50,459	50,635	50,459		
1190	CUMULATIVE FIRE (Township)	31,349	31,458	31,349		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0013 WEA TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	106,067	101,827	101,827		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	389,805	390,733	389,805		
1182	FIRE EQUIPMENT DEBT	140,369	140,703	140,369		
1190	CUMULATIVE FIRE (Township)	162,867	163,255	162,867		
1312	RECREATION	119,326	114,555	114,555		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	28,187,461	26,443,780	26,443,780		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,197,650	2,999,843	2,999,843		
1301	PARK & RECREATION	4,452,642	4,177,201	4,177,201		
1380	PARK BOND	928,350	938,349	928,350		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE CIVIL CITY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,719,167	1,612,819	1,612,819		
2430	REDEVELOPMENT - GENERAL	557,010	522,553	522,553		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0302 WEST LAFAYETTE CIVIL CITY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0101	GENERAL	9,794,270	8,731,812	8,731,812		
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		
1191	CUMULATIVE FIRE SPECIAL	31,481	28,066	28,066		
1301	PARK & RECREATION	1,186,192	1,057,517	1,057,517		
2391	CUMULATIVE CAPITAL DEVELOPMENT	629,614	561,315	561,315		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0890 BATTLE GROUND CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	353,513	350,954	350,954		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	68,509	68,013	68,013		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,498	34,248	34,248		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0891 CLARKS HILL CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	92,244	84,365	84,365		
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	1,105	1,011	1,011		

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- 1. Populate the fund's June 2021 property tax distribution.
- 2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0957 DAYTON CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	202,956	202,524	202,524		
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	7,887	7,871	7,871		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0964 SHADELAND CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	307,975	306,006	306,006		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	104,232	103,566	103,566		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,475	76,979	76,979		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 7855 LAFAYETTE SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	10,328,384	10,439,364	10,328,384		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,422,358	10,730,110	10,730,110		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 7865 TIPPECANOE SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	19,145,901	19,258,859	19,145,901		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	22,989,211	22,386,982	22,386,982		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,094,860	6,151,178	6,094,860		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,375,320	5,458,522	5,375,320		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,712,221	2,569,061	2,569,061		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	847,875	621,673	621,673		
0180	DEBT SERVICE	885,153	898,149	885,153		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

	Fund	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,111,575	3,957,660	3,957,660		
0180	DEBT SERVICE	668,131	673,211	668,131		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		254,859	244,449	244,449		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	1,784,868	1,685,063	1,685,063		
8090	SPECIAL TRANSPORTATION CUMULATIVE	1,185,919	1,119,606	1,119,606		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		92,032	0	92,032		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 79 Tippecanoe

Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	56,472	0	56,472		

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