December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0000 LAPORTE COUNTY

	<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	34,054,442	28,942,965	28,942,965		
0124	2015 REASSESSMENT	816,490	693,937	693,937		
0342	POLICE PENSION	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	1,009,273	857,784	857,784		
0792	COUNTY MAJOR BRIDGE	601,027	510,815	510,815		
0801	HEALTH	1,729,371	1,469,798	1,469,798		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0000 LAPORTE COUNTY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2244	REGIONAL PLANNING	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	686,079	583,100	583,100		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0001 CASS 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	37,792	38,009	37,792		
0840	TOWNSHIP ASSISTANCE	3,657	3,678	3,657		
1111	FIRE	31,460	32,039	31,460		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0002 CENTER 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	92,535	77,841	77,841		
0180	DEBT SERVICE	240,431	242,690	240,431		
0840	TOWNSHIP ASSISTANCE	145,957	122,779	122,779		
1111	FIRE	138,743	135,467	135,467		
1190	CUMULATIVE FIRE (Township)	136,589	133,364	133,364		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0003 CLINTON 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	12,177	11,964	11,964		
0840	TOWNSHIP ASSISTANCE	2,753	2,705	2,705		
1111	FIRE	76,658	76,577	76,577		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0004 COOLSPRING 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	54,401	44,071	44,071		
0840	TOWNSHIP ASSISTANCE	49,973	40,484	40,484		
1111	FIRE	136,713	129,254	129,254		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0005 DEWEY 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	41,252	39,476	39,476		
0840	TOWNSHIP ASSISTANCE	8,957	8,571	8,571		
1111	FIRE	21,589	21,820	21,589		
1190	CUMULATIVE FIRE (Township)	6,314	6,381	6,314		
1312	RECREATION	9,966	9,537	9,537		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0006 GALENA 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	14,924	14,007	14,007		
0840	TOWNSHIP ASSISTANCE	1,866	1,751	1,751		
1111	FIRE	39,953	37,499	37,499		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0007 HANNA 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	19,198	17,621	17,621		
0840	TOWNSHIP ASSISTANCE	1,903	1,747	1,747		
1111	FIRE	72,988	66,990	66,990		
1180	FIRE & POLICE EQUIP DEBT	55,580	56,243	55,580		
1190	CUMULATIVE FIRE (Township)	18,415	16,902	16,902		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0008 HUDSON TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,434	5,693	5,693		
0840	TOWNSHIP ASSISTANCE	502	339	339		
1111	FIRE	93,984	63,434	63,434		
1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS	216,384	218,056	216,384		
1190	CUMULATIVE FIRE (Township)	33,437	22,568	22,568		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0009 JOHNSON 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	4,442	4,519	4,442		
0840	TOWNSHIP ASSISTANCE	599	609	599		
1111	FIRE	12,321	12,536	12,321		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0010 KANKAKEE 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	18,409	14,959	14,959		
0840	TOWNSHIP ASSISTANCE	2,761	2,244	2,244		
1111	FIRE	132,980	104,738	104,738		
1182	FIRE EQUIPMENT DEBT	264,440	267,895	264,440		
1190	CUMULATIVE FIRE (Township)	53,733	42,321	42,321		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0011 LINCOLN 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	10,563	10,499	10,499		
0840	TOWNSHIP ASSISTANCE	1,912	1,901	1,901		
1111	FIRE	100,806	100,191	100,191		
1182	FIRE EQUIPMENT DEBT	97,345	98,557	97,345		
1190	CUMULATIVE FIRE (Township)	12,567	12,490	12,490		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0012 MICHIGAN TOWNSHIP

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	21,960	16,596	16,596		
0840	TOWNSHIP ASSISTANCE	181,173	136,920	136,920		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0013 NEW DURHAM 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	34,919	32,542	32,542		
0840	TOWNSHIP ASSISTANCE	17,811	16,599	16,599		
1111	FIRE	101,344	95,891	95,891		
1190	CUMULATIVE FIRE (Township)	48,033	45,448	45,448		·

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0014 NOBLE 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	34,232	33,930	33,930		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	53,499	53,027	53,027		
1190	CUMULATIVE FIRE (Township)	26,167	25,936	25,936		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0015 PLEASANT 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	25,196	21,868	21,868		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	97,670	95,557	95,557		
1182	FIRE EQUIPMENT DEBT	111,119	112,499	111,119		
1190	CUMULATIVE FIRE (Township)	26,477	25,904	25,904		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0016 PRAIRIE 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	17,125	17,434	17,125		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	43,486	44,269	43,486		
1190	CUMULATIVE FIRE (Township)	8,488	8,641	8,488		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0017 SCIPIO 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	42,734	36,258	36,258		
0840	TOWNSHIP ASSISTANCE	5,485	4,653	4,653		
1111	FIRE	78,171	77,852	77,852		
1182	FIRE EQUIPMENT DEBT	29,635	29,806	29,635		
1190	CUMULATIVE FIRE (Township)	48,082	47,886	47,886		

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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.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0018 SPRINGFIELD 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	55,464	55,265	55,265		
0840	TOWNSHIP ASSISTANCE	22,951	22,868	22,868		
1111	FIRE	79,406	79,511	79,406		
1182	FIRE EQUIPMENT DEBT	105,595	106,230	105,595		
1190	CUMULATIVE FIRE (Township)	62,016	62,098	62,016		

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0019 UNION 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	21,898	20,762	20,762		
0840	TOWNSHIP ASSISTANCE	21,898	20,762	20,762		
1111	FIRE	44,961	45,629	44,961		
1190	CUMULATIVE FIRE (Township)	14,031	14,239	14,031		

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0020 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	12,010	12,397	12,010		
0840	TOWNSHIP ASSISTANCE	4,467	4,610	4,467		
1111	FIRE	56,552	58,579	56,552		
1190	CUMULATIVE FIRE (Township)	27,422	28,405	27,422		

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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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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0021 WILLS 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	16,110	15,319	15,319		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	50,770	48,279	48,279		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0115 MICHIGAN CITY 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	21,240,841	13,625,292	13,625,292		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	373,024	239,283	239,283		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		
1001	CIVIC CENTER	285,492	183,133	183,133		
1301	PARK & RECREATION	2,176,200	1,395,960	1,395,960		
2102	AVIATION/AIRPORT	289,532	185,725	185,725		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0115 MICHIGAN CITY 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>
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	575,023	368,858	368,858		
2430	REDEVELOPMENT - GENERAL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0201 LAPORTE 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	9,575,963	6,881,850	6,881,850		
0182	BOND #2	275,048	271,130	275,048		
0281	LOAN & INTEREST PAYMENT	277,426	273,474	277,426		
0341	FIRE PENSION	115,726	83,168	83,168		
0342	POLICE PENSION	9,512	6,836	6,836		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	210,844	151,525	151,525		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	1,399,814	1,005,988	1,005,988		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0201 LAPORTE 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>
1312	RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	329,741	236,971	236,971		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0736 KINGSBURY 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	38,498	38,377	38,377		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
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 2022

County: 46 LaPorte

Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

	Fund	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 Distributions	Estimated 2022 Line 2
0061	RAINY DAY	Certified Levy 0	Abstract Levy 0	<u>101 Line 2</u>	Distributions	Line 2
0001	KAINT DAT	U	U	U		
0101	GENERAL	242,563	191,079	191,079		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,871	2,262	2,262		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0738 LACROSSE 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	237,168	173,544	173,544		
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	1,131	827	827		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0739 LONG BEACH CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	699,735	636,620	636,620		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	377,426	343,383	343,383		
1301	PARK & RECREATION	161,679	147,096	147,096		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	239,369	217,778	217,778		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0740 MICHIANA SHORES 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	119,527	116,289	116,289		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,399	7,199	7,199		
1301	PARK & RECREATION	16,032	15,597	15,597		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,696	39,594	39,594		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0741 POTTAWATTAMIE PARK 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	98,272	72,569	72,569		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,998	8,860	8,860		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0742 TRAIL CREEK 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	463,778	400,913	400,913		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	119,971	103,709	103,709		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,695	25,669	25,669		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0743 WANATAH 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	188,635	175,268	175,268		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	109,967	102,175	102,175		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0791	CUMULATIVE BRIDGE & STREET	0	0	0		
1301	PARK & RECREATION	38,798	36,049	36,049		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0744 WESTVILLE CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	334,230	297,128	297,128		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	129,965	115,538	115,538		
1301	PARK & RECREATION	14,953	13,293	13,293		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,565	10,282	10,282		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 4805 NEW PRAIRIE UNITED 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	5,769,405	5,834,711	5,769,405		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,640,900	1,657,011	1,640,900		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,212,626	4,802,240	4,802,240		

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- 1. Populate the fund's June 2021 property tax distribution.
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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: 46 LaPorte

Unit: 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION

	<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>
0180	DEBT SERVICE	1,228,024	1,183,527	1,228,024		
0186	SCHOOL PENSION DEBT	84,837	81,763	84,837		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,113,424	995,858	995,858		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 4915 TRI-TOWNSHIP SCHOOL CORPORATION

	<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		
0180	DEBT SERVICE	244,958	248,246	244,958		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,151,627	1,137,763	1,137,763		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

	<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>
0180	DEBT SERVICE	13,452,188	13,364,603	13,452,188		
0186	SCHOOL PENSION DEBT	860,488	854,885	860,488		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,665,709	6,791,240	6,791,240		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

	<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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,201,800	1,215,708	1,201,800		
0186	SCHOOL PENSION DEBT	80,472	81,403	80,472		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,423,601	1,349,559	1,349,559		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 4945 LAPORTE COMMUNITY 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	6,862,959	6,855,250	6,862,959		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,478,158	6,598,771	6,598,771		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

	<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	3,781,090	2,799,711	2,799,711		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0131 WANATAH PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		66,164	66,543	66,164		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0132 WESTVILLE PUBLIC LIBRARY

			2021	2021	Starting Levy	June 2021	Estimated 2022
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		108,038	100,685	100,685		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

	<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	4,530,633	4,055,453	4,055,453		
0180	DEBT SERVICE	746,704	744,375	746,704		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0281 LACROSSE PUBLIC LIBRARY

		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>
0101	GENERAL	93,605	87,206	87,206		
0283	LEASE RENTAL PAYMENT	45,478	45,889	45,478		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0817 MICHIGAN CITY SANITARY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
6402	TRASH / SANITATION - OPERATING	3,124,735	2,021,006	2,021,006		
8201	SPECIAL SANITARY GENERAL	653,949	422,959	422,959		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

	<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>
0180	DEBT SERVICE	103,044	101,576	103,044		
8101	SPECIAL AIRPORT GENERAL	382,848	259,971	259,971		
8190	SPECIAL AIRPORT CUMULATIVE BLDG	125,238	85,042	85,042		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 1017 LAPORTE REDEVELOPMENT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
8480	SPECIAL REDEVELOPMENT DEBT	288,523	210,841	288,523		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0070 39 NORTH CONSERVANCY

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fun</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	40,178	0	40,178		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

		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>
0101	GENERAL	104,528	0	104,528		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	31,875	0	31,875		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 46 LaPorte

Unit: 0082 SOUTH COAST 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		749,476	0	749,476		

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