

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0000 LAPORTE COUNTY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	35,566,986	30,688,849	30,688,849	_____	_____
0124 2015 REASSESSMENT	849,684	733,148	733,148	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	1,015,059	875,840	875,840	_____	_____
0792 COUNTY MAJOR BRIDGE	604,473	521,567	521,567	_____	_____
0801 HEALTH	1,802,015	1,554,863	1,554,863	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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2244 REGIONAL PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	690,012	595,374	595,374	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0001 CASS TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	38,482	39,633	38,482	_____	_____
0840 TOWNSHIP ASSISTANCE	3,706	3,817	3,706	_____	_____
1111 FIRE	32,457	34,125	32,457	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0002 CENTER TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	96,009	79,200	79,200		
0180	DEBT SERVICE	235,685	242,172	235,685		
0840	TOWNSHIP ASSISTANCE	152,094	125,465	125,465		
1111	FIRE	144,765	141,296	141,296		
1190	CUMULATIVE FIRE (Township)	139,910	136,557	136,557		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0003 CLINTON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	12,074	12,269	12,074	_____	_____
0840 TOWNSHIP ASSISTANCE	3,698	3,758	3,698	_____	_____
1111 FIRE	79,989	82,869	79,989	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0004 COOLSPRING TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	54,792	46,872	46,872	_____	_____
0840 TOWNSHIP ASSISTANCE	54,792	46,872	46,872	_____	_____
1111 FIRE	144,294	149,991	144,294	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0005 DEWEY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	45,324	44,783	44,783	_____	_____
0840 TOWNSHIP ASSISTANCE	7,481	7,391	7,391	_____	_____
1111 FIRE	22,504	23,717	22,504	_____	_____
1190 CUMULATIVE FIRE (Township)	6,257	6,594	6,257	_____	_____
1312 RECREATION	9,995	9,876	9,876	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0006 GALENA TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	16,340	170,397	16,340	_____	_____
0840 TOWNSHIP ASSISTANCE	1,967	1,963	1,963	_____	_____
1111 FIRE	41,606	41,521	41,521	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0007 HANNA TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	19,981	19,284	19,284	_____	_____
0840 TOWNSHIP ASSISTANCE	1,998	1,929	1,929	_____	_____
1111 FIRE	76,373	73,708	73,708	_____	_____
1182 FIRE EQUIPMENT DEBT	47,455	49,194	47,455	_____	_____
1190 CUMULATIVE FIRE (Township)	18,261	17,623	17,623	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0008 HUDSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,812	8,420	8,420		
0840	TOWNSHIP ASSISTANCE	587	561	561		
1111	FIRE	109,266	104,413	104,413		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	32,604	31,155	31,155		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0009 JOHNSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	4,436	4,589	4,436	_____	_____
0840 TOWNSHIP ASSISTANCE	612	633	612	_____	_____
1111 FIRE	12,314	12,738	12,314	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0010 KANKAKEE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	18,210	17,052	17,052	_____	_____
0840 TOWNSHIP ASSISTANCE	3,945	3,695	3,695	_____	_____
1111 FIRE	138,726	137,868	137,868	_____	_____
1180 FIRE & POLICE EQUIP DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	55,912	55,567	55,567	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0011 LINCOLN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	11,066	11,166	11,066	_____	_____
0840	TOWNSHIP ASSISTANCE	1,995	2,013	1,995	_____	_____
1111	FIRE	105,123	6,081	6,081	_____	_____
1182	FIRE EQUIPMENT DEBT	68,026	70,009	68,026	_____	_____
1190	CUMULATIVE FIRE (Township)	12,517	12,631	12,517	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0012 MICHIGAN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	46,921	35,056	35,056	_____	_____
0840 TOWNSHIP ASSISTANCE	161,409	120,591	120,591	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0013 NEW DURHAM TOWNSHIP

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0101	GENERAL	36,328	35,159	35,159	_____	_____
0840	TOWNSHIP ASSISTANCE	17,940	17,363	17,363	_____	_____
1111	FIRE	101,907	103,313	101,907	_____	_____
1190	CUMULATIVE FIRE (Township)	44,230	44,840	44,230	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0014 NOBLE TOWNSHIP

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0101	GENERAL	35,621	36,796	35,621	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	55,836	57,678	55,836	_____	_____
1190	CUMULATIVE FIRE (Township)	26,003	26,862	26,003	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0015 PLEASANT TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	26,109	22,497	22,497	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	102,313	101,160	101,160	_____	_____
1182	FIRE EQUIPMENT DEBT	98,683	102,668	98,683	_____	_____
1190	CUMULATIVE FIRE (Township)	26,591	26,292	26,292	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0016 PRAIRIE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	18,089	18,804	18,089	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	46,077	47,900	46,077	_____	_____
1190	CUMULATIVE FIRE (Township)	8,367	8,698	8,367	_____	_____

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

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0017 SCIPIO TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	43,652	38,565	38,565	_____	_____
0840	TOWNSHIP ASSISTANCE	5,596	4,944	4,944	_____	_____
1111	FIRE	79,177	80,128	79,177	_____	_____
1190	CUMULATIVE FIRE (Township)	48,890	49,477	48,890	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0018 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	54,957	56,504	54,957	_____	_____
0840	TOWNSHIP ASSISTANCE	26,988	27,748	26,988	_____	_____
1111	FIRE	82,837	85,726	82,837	_____	_____
1182	FIRE EQUIPMENT DEBT	67,561	70,159	67,561	_____	_____
1190	CUMULATIVE FIRE (Township)	63,688	65,909	63,688	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0019 UNION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	22,838	21,817	21,817	_____	_____
0840 TOWNSHIP ASSISTANCE	22,838	21,817	21,817	_____	_____
1111 FIRE	46,999	48,512	46,999	_____	_____
1190 CUMULATIVE FIRE (Township)	14,037	14,489	14,037	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0020 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	12,164	12,520	12,164	_____	_____
0840	TOWNSHIP ASSISTANCE	5,157	5,309	5,157	_____	_____
1111	FIRE	60,246	62,081	60,246	_____	_____
1190	CUMULATIVE FIRE (Township)	26,825	27,641	26,825	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0021 WILLS TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	16,625	16,834	16,625	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	52,405	53,062	52,405	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0115 MICHIGAN CITY CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	22,451,910	14,620,170	14,620,170		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	387,761	252,501	252,501		
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0		
1001	CIVIC CENTER	0	0	0		
1301	PARK & RECREATION	2,268,542	1,477,222	1,477,222		
2102	AVIATION/AIRPORT	301,434	196,287	196,287		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0115 MICHIGAN CITY CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	602,869	392,574	392,574	_____	_____
2430 REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0201 LAPORTE CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	9,912,532	6,895,972	6,895,972	_____	_____
0182	BOND #2	275,390	276,817	275,390	_____	_____
0281	LOAN & INTEREST PAYMENT	330,164	331,875	330,164	_____	_____
0341	FIRE PENSION	98,897	68,801	68,801	_____	_____
0342	POLICE PENSION	15,976	11,114	11,114	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	343,097	238,686	238,686	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	1,274,251	886,474	886,474	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0201 LAPORTE CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
1312 RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	316,471	220,163	220,163	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0736 KINGSBURY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	43,358	44,173	43,358	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	239,044	185,249	185,249		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1301	PARK & RECREATION	23,621	18,306	18,306		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,945	2,283	2,283		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0738 LACROSSE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	247,370	178,155	178,155	_____	_____
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	1,154	831	831	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0739 LONG BEACH CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	727,961	624,970	624,970	_____	_____
0180	DEBT SERVICE	236,614	230,400	236,614	_____	_____
0601	COMMUNITY BUILDING/SERVICES	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	394,889	339,021	339,021	_____	_____
1301	PARK & RECREATION	169,467	145,491	145,491	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	266,457	228,760	228,760	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0740 MICHIANA SHORES CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	121,329	118,504	118,504	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	8,937	8,728	8,728	_____	_____
1301 PARK & RECREATION	18,942	18,502	18,502	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	41,673	40,703	40,703	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0741 POTTAWATTAMIE PARK CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	105,014	78,918	78,918	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,997	7,513	7,513	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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 2.

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 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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0742 TRAIL CREEK CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	478,912	409,736	409,736	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	129,938	111,170	111,170	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,494	26,088	26,088	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0743 WANATAH CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	196,733	182,350	182,350		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	124,688	115,573	115,573		
1301	PARK & RECREATION	30,444	28,219	28,219		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	0	0	0		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0744 WESTVILLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	364,857	309,471	309,471	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	119,980	101,767	101,767	_____	_____
1301	PARK & RECREATION	14,998	12,721	12,721	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,948	10,134	10,134	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,698,747	4,853,218	4,698,747		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,651,441	1,695,625	1,651,441		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,479,285	5,575,549	5,575,549		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4860 NEW DURHAM TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	1,370,808	1,407,292	1,370,808	_____	_____
0186 SCHOOL PENSION DEBT	88,801	91,164	88,801	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,125,260	1,003,273	1,003,273	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4915 TRI-TOWNSHIP SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	319,925	333,725	319,925	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,200,977	1,214,935	1,200,977	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4925 MICHIGAN CITY AREA SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	11,974,908	11,990,490	11,974,908	_____	_____
0186 SCHOOL PENSION DEBT	959,214	960,462	959,214	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	12,106,265	7,481,556	7,481,556	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,053,352	1,097,460	1,053,352		
0186	SCHOOL PENSION DEBT	83,853	87,364	83,853		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,434,616	1,426,665	1,426,665		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,795,045	6,917,712	6,795,045	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,842,778	6,786,055	6,786,055	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,942,657	2,900,428	2,900,428	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0131 WANATAH PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	66,062	68,037	66,062		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0132 WESTVILLE PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	112,795	109,167	109,167		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	4,605,898	4,245,553	4,245,553	_____	_____
0180	DEBT SERVICE	752,618	773,882	752,618	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0281 LACROSSE PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	97,627	93,629	93,629	_____	_____
0283	LEASE RENTAL PAYMENT	49,159	51,404	49,159	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0817 MICHIGAN CITY SANITARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
6402 TRASH / SANITATION - OPERATING	3,259,697	2,142,892	2,142,892	_____	_____
8201 SPECL SANITARY GENERAL	681,480	447,998	447,998	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	105,744	106,292	105,744	_____	_____
8101	SPECL AIRPORT GENERAL	394,067	256,152	256,152	_____	_____
8190	SPECL AIRPORT CUML BLDG	120,198	78,132	78,132	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 1017 LAPORTE REDEVELOPMENT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8480	SPECL REDEVELOPMENT DEBT	286,802	203,800	286,802		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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

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 2.

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 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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 1020 LAPORTE COUNTY SOLID WASTE MANAGEMENT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0070 39 NORTH CONSERVANCY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	99,970	0	99,970		

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2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	104,461	0	104,461	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	29,997	0	29,997	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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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 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.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 46 LAPORTE
 Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	749,463	0	749,463		

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

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 2.

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