

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 46 LaPorte
 Unit: 0000 LAPORTE 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	28,842,123	25,679,550	25,679,550	_____	_____
0124 2015 REASSESSMENT	758,732	675,536	675,536	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	918,736	817,996	817,996	_____	_____
0792 COUNTY MAJOR BRIDGE	547,113	487,121	487,121	_____	_____

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Unit: 0000 LAPORTE COUNTY

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0801 HEALTH	1,553,593	1,383,240	1,383,240	_____	_____
2120 CEMETERY	139,359	124,078	124,078	_____	_____
2244 REGIONAL PLANNING	227,103	202,201	202,201	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	686,471	611,199	611,199	_____	_____

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

County: 46 LaPorte
Unit: 0001 CASS 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	34,232	34,703	34,232	_____	_____
0840 TOWNSHIP ASSISTANCE	2,911	2,951	2,911	_____	_____
1111 FIRE	26,283	26,782	26,283	_____	_____

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

County: 46 LaPorte
Unit: 0002 CENTER 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	85,422	57,335	57,335	_____	_____
0180 DEBT SERVICE	293,587	295,450	293,587	_____	_____
0840 TOWNSHIP ASSISTANCE	119,425	80,157	80,157	_____	_____
1111 FIRE	119,483	120,427	119,483	_____	_____
1182 FIRE EQUIPMENT DEBT	25,631	25,929	25,631	_____	_____
1190 CUMULATIVE FIRE (Township)	125,514	126,505	125,514	_____	_____

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County: 46 LaPorte
Unit: 0003 CLINTON 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	9,868	9,837	9,837	_____	_____
0840 TOWNSHIP ASSISTANCE	3,140	3,130	3,130	_____	_____
1111 FIRE	66,131	66,176	66,131	_____	_____

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

County: 46 LaPorte
Unit: 0004 COOLSPRING 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	49,020	43,032	43,032	_____	_____
0840 TOWNSHIP ASSISTANCE	41,933	36,811	36,811	_____	_____
1111 FIRE	111,852	113,238	111,852	_____	_____

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County: 46 LaPorte
Unit: 0005 DEWEY 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	34,033	33,631	33,631	_____	_____
0840 TOWNSHIP ASSISTANCE	1,129	1,116	1,116	_____	_____
1111 FIRE	18,607	18,949	18,607	_____	_____
1190 CUMULATIVE FIRE (Township)	7,902	8,047	7,902	_____	_____
1312 RECREATION	16,640	16,444	16,444	_____	_____

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

County: 46 LaPorte
Unit: 0006 GALENA 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	14,912	14,756	14,756	_____	_____
0840 TOWNSHIP ASSISTANCE	266	264	264	_____	_____
1111 FIRE	33,950	33,597	33,597	_____	_____

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

County: 46 LaPorte
Unit: 0007 HANNA 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	17,459	17,627	17,459	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	60,861	61,448	60,861	_____	_____
1180 FIRE & POLICE EQUIP DEBT	51,033	51,540	51,033	_____	_____
1190 CUMULATIVE FIRE (Township)	20,083	20,277	20,083	_____	_____

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County: 46 LaPorte
Unit: 0008 HUDSON 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	5,775	5,634	5,634	_____	_____
0840 TOWNSHIP ASSISTANCE	2,017	1,967	1,967	_____	_____
1111 FIRE	90,388	88,173	88,173	_____	_____
1190 CUMULATIVE FIRE (Township)	10,726	10,463	10,463	_____	_____

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

County: 46 LaPorte
Unit: 0009 JOHNSON 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	4,448	4,526	4,448	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	4,354	4,431	4,354	_____	_____

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

County: 46 LaPorte
Unit: 0010 KANKAKEE 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	14,117	12,876	12,876	_____	_____
0840	TOWNSHIP ASSISTANCE	4,344	3,962	3,962	_____	_____
1111	FIRE	110,467	106,097	106,097	_____	_____
1182	FIRE EQUIPMENT DEBT	81,602	82,281	81,602	_____	_____
1190	CUMULATIVE FIRE (Township)	50,084	48,103	48,103	_____	_____

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

County: 46 LaPorte
Unit: 0011 LINCOLN 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	6,240	6,249	6,240	_____	_____
0840 TOWNSHIP ASSISTANCE	1,040	1,042	1,040	_____	_____
1111 FIRE	86,924	87,055	86,924	_____	_____
1182 FIRE EQUIPMENT DEBT	59,712	59,801	59,712	_____	_____
1190 CUMULATIVE FIRE (Township)	12,393	12,412	12,393	_____	_____

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

County: 46 LaPorte
Unit: 0012 MICHIGAN 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	25,523	20,359	20,359	_____	_____
0840 TOWNSHIP ASSISTANCE	148,350	118,337	118,337	_____	_____

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County: 46 LaPorte
Unit: 0013 NEW DURHAM 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	34,495	33,314	33,314	_____	_____
0840 TOWNSHIP ASSISTANCE	11,056	10,678	10,678	_____	_____
1111 FIRE	83,423	83,402	83,402	_____	_____
1190 CUMULATIVE FIRE (Township)	47,295	47,283	47,283	_____	_____

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

County: 46 LaPorte
Unit: 0014 NOBLE 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	29,474	29,895	29,474	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	46,101	46,758	46,101	_____	_____
1190 CUMULATIVE FIRE (Township)	27,585	27,978	27,585	_____	_____

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

County: 46 LaPorte
 Unit: 0015 PLEASANT 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	21,685	19,893	19,893	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	85,658	86,452	85,658	_____	_____
1182 FIRE EQUIPMENT DEBT	142,562	144,152	142,562	_____	_____
1190 CUMULATIVE FIRE (Township)	27,545	27,801	27,545	_____	_____

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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.

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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 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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

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

County: 46 LaPorte
Unit: 0016 PRAIRIE 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	11,683	11,887	11,683	_____	_____
0840 TOWNSHIP ASSISTANCE	1,055	1,074	1,055	_____	_____
1111 FIRE	37,270	37,920	37,270	_____	_____
1190 CUMULATIVE FIRE (Township)	10,336	10,517	10,336	_____	_____

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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: 46 LaPorte
 Unit: 0017 SCIPIO 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	34,471	30,945	30,945	_____	_____
0840 TOWNSHIP ASSISTANCE	6,894	6,189	6,189	_____	_____
1111 FIRE	67,293	67,844	67,293	_____	_____
1182 FIRE EQUIPMENT DEBT	71,410	72,132	71,410	_____	_____
1190 CUMULATIVE FIRE (Township)	46,850	47,233	46,850	_____	_____

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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: 46 LaPorte
Unit: 0018 SPRINGFIELD 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	47,100	47,597	47,100	_____	_____
0840 TOWNSHIP ASSISTANCE	20,911	21,131	20,911	_____	_____
1111 FIRE	68,433	69,037	68,433	_____	_____
1182 FIRE EQUIPMENT DEBT	70,947	71,580	70,947	_____	_____
1190 CUMULATIVE FIRE (Township)	54,962	55,447	54,962	_____	_____

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

County: 46 LaPorte
Unit: 0019 UNION 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	13,246	12,599	12,599	_____	_____
0840 TOWNSHIP ASSISTANCE	22,989	21,866	21,866	_____	_____
1111 FIRE	35,451	35,437	35,437	_____	_____
1190 CUMULATIVE FIRE (Township)	15,326	15,320	15,320	_____	_____

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

County: 46 LaPorte
 Unit: 0020 WASHINGTON 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	10,411	10,596	10,411	_____	_____
0840 TOWNSHIP ASSISTANCE	3,904	3,973	3,904	_____	_____
1111 FIRE	46,743	47,647	46,743	_____	_____
1190 CUMULATIVE FIRE (Township)	27,899	28,439	27,899	_____	_____

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

County: 46 LaPorte
Unit: 0021 WILLS 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	11,802	11,686	11,686	_____	_____
0840 TOWNSHIP ASSISTANCE	1,929	1,910	1,910	_____	_____
1111 FIRE	43,805	43,371	43,371	_____	_____

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

County: 46 LaPorte
Unit: 0115 MICHIGAN CITY 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	18,029,868	12,599,320	12,599,320	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	487,294	340,522	340,522	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	216,711	151,438	151,438	_____	_____
1001 CIVIC CENTER	226,506	158,283	158,283	_____	_____
1301 PARK & RECREATION	1,804,701	1,261,130	1,261,130	_____	_____
2102 AVIATION/AIRPORT	228,955	159,994	159,994	_____	_____

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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: 46 LaPorte
Unit: 0115 MICHIGAN CITY 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>
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	612,178	427,792	427,792	_____	_____
2430 REDEVELOPMENT - GENERAL	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: 46 LaPorte
Unit: 0201 LAPORTE 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	8,317,622	6,226,880	6,226,880	_____	_____
0180 DEBT SERVICE	32,752	32,889	32,752	_____	_____
0182 BOND #2	148,748	149,372	148,748	_____	_____
0281 LOAN & INTEREST PAYMENT	218,346	219,261	218,346	_____	_____
0341 FIRE PENSION	4,776	3,576	3,576	_____	_____
0342 POLICE PENSION	2,047	1,532	1,532	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	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: 46 LaPorte
Unit: 0201 LAPORTE 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>
1301 PARK & RECREATION	1,435,626	1,074,763	1,074,763	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	326,155	244,171	244,171	_____	_____

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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: 46 LaPorte
 Unit: 0736 KINGSBURY 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	35,841	35,873	35,841	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	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

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

County: 46 LaPorte
 Unit: 0737 KINGSFORD HEIGHTS 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	217,155	171,516	171,516		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,517	1,988	1,988		

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

County: 46 LaPorte
 Unit: 0738 LACROSSE 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	204,497	168,098	168,098	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,180	970	970	_____	_____

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

County: 46 LaPorte
 Unit: 0739 LONG BEACH 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	607,797	578,244	578,244		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	322,680	306,990	306,990		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	137,128	130,460	130,460		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	132,602	126,154	126,154		

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

County: 46 LaPorte
Unit: 0740 MICHIANA SHORES 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	107,462	106,762	106,762	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	4,967	4,934	4,934	_____	_____
1301 PARK & RECREATION	10,927	10,856	10,856	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	44,339	44,050	44,050	_____	_____

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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: 46 LaPorte
Unit: 0741 POTTAWATTAMIE PARK 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	82,200	65,251	65,251	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	12,882	10,226	10,226	_____	_____

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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: 46 LaPorte
 Unit: 0742 TRAIL CREEK 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	401,841	374,364	374,364	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	101,425	94,490	94,490	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,046	9,359	9,359	_____	_____

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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: 46 LaPorte
Unit: 0743 WANATAH 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	181,177	178,869	178,869	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	55,339	54,634	54,634	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301	PARK & RECREATION	54,117	53,427	53,427	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	9,658	9,535	9,535	_____	_____

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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: 46 LaPorte
 Unit: 0744 WESTVILLE 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	358,153	310,772	310,772	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	44,954	39,007	39,007	_____	_____
1301 PARK & RECREATION	9,958	8,641	8,641	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	12,177	10,566	10,566	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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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: 46 LaPorte
 Unit: 4805 NEW PRAIRIE UNITED 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	593,956	598,486	593,956		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,658,937	2,679,215	2,658,937		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	69,911	70,444	69,911		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,288,287	1,298,451	1,288,287		
1214	CAPITAL PROJECTS (School)	1,791,691	1,622,434	1,791,691		
6301	TRANSPORTATION	1,442,713	1,306,423	1,306,423		

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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: 46 LaPorte
Unit: 4805 NEW PRAIRIE UNITED 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>
6302 BUS REPLACEMENT	277,911	251,658	251,658	<hr/>	<hr/>

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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: 46 LaPorte
Unit: 4860 NEW DURHAM TOWNSHIP 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	1,524,203	1,524,139	1,524,203	_____	_____
0186 SCHOOL PENSION DEBT	99,727	99,722	99,727	_____	_____
1214 CAPITAL PROJECTS (School)	521,409	477,118	521,409	_____	_____
6301 TRANSPORTATION	353,797	323,744	323,744	_____	_____
6302 BUS REPLACEMENT	219,797	201,126	201,126	_____	_____

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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: 46 LaPorte
 Unit: 4915 TRI-TOWNSHIP 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	200,523	203,504	200,523	_____	_____
1214 CAPITAL PROJECTS (School)	650,159	652,874	650,159	_____	_____
6301 TRANSPORTATION	247,061	248,092	247,061	_____	_____
6302 BUS REPLACEMENT	134,366	134,927	134,366	_____	_____

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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: 46 LaPorte
Unit: 4925 MICHIGAN CITY AREA 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	8,163,435	8,152,478	8,163,435	_____	_____
0186 SCHOOL PENSION DEBT	460,147	459,529	460,147	_____	_____
1214 CAPITAL PROJECTS (School)	5,183,209	3,566,519	5,183,209	_____	_____
6301 TRANSPORTATION	3,871,910	2,664,226	2,664,226	_____	_____
6302 BUS REPLACEMENT	524,520	360,917	360,917	_____	_____

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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: 46 LaPorte
Unit: 4940 SOUTH CENTRAL COMMUNITY SCHOOL CORP

<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	0	0	0	_____	_____
0180 DEBT SERVICE	889,934	896,946	889,934	_____	_____
0186 SCHOOL PENSION DEBT	37,471	37,766	37,471	_____	_____
1214 CAPITAL PROJECTS (School)	565,811	568,368	565,811	_____	_____
6301 TRANSPORTATION	532,622	535,030	532,622	_____	_____
6302 BUS REPLACEMENT	166,210	166,962	166,210	_____	_____

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

County: 46 LaPorte
Unit: 4945 LAPORTE COMMUNITY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	5,547,771	5,588,572	5,547,771	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
1214 CAPITAL PROJECTS (School)	3,056,965	2,488,797	3,056,965	_____	_____
6301 TRANSPORTATION	3,056,965	2,488,797	2,488,797	_____	_____
6302 BUS REPLACEMENT	535,516	435,985	435,985	_____	_____

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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: 46 LaPorte
 Unit: 7150 JOHN GLENN 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	20,553	20,917	20,553		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	63,510	64,634	63,510		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	5,571	5,670	5,571		
1214	CAPITAL PROJECTS (School)	61,543	62,632	61,543		
6301	TRANSPORTATION	42,301	43,049	42,301		
6302	BUS REPLACEMENT	9,574	9,744	9,574		

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

County: 46 LaPorte
Unit: 0130 MICHIGAN CITY 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	3,260,553	2,572,661	2,572,661	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 46 LaPorte
Unit: 0131 WANATAH 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	54,724	55,478	54,724	_____	_____

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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: 46 LaPorte
 Unit: 0132 WESTVILLE 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	92,872	89,692	89,692	_____	_____

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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: 46 LaPorte
Unit: 0277 LAPORTE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,049,060	3,780,360	3,780,360	_____	_____
0180 DEBT SERVICE	640,529	645,918	640,529	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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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.

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

County: 46 LaPorte
Unit: 0281 LACROSSE 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	80,716	78,411	78,411	_____	_____
0283 LEASE RENTAL PAYMENT	50,448	51,203	50,448	_____	_____

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

County: 46 LaPorte
Unit: 0817 MICHIGAN CITY 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>
6402 TRASH / SANITATION - OPERATING	2,885,781	2,037,926	2,037,926	_____	_____
8201 SPECL SANITARY GENERAL	371,827	262,582	262,582	_____	_____

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

County: 46 LaPorte
Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

<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>
0180 DEBT SERVICE	180,818	181,576	180,818	_____	_____
8101 SPECL AIRPORT GENERAL	329,566	217,655	217,655	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	0	0	0	_____	_____
8190 SPECL AIRPORT CUML BLDG	124,184	82,015	82,015	_____	_____

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

County: 46 LaPorte
Unit: 1017 LAPORTE REDEVELOPMENT

<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>
0184 BOND #4	551,324	418,114	551,324	_____	_____

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

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

	<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: 46 LaPorte
Unit: 0070 39 NORTH 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	310,684	0	310,684	_____	_____

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

County: 46 LaPorte
Unit: 0075 FISH 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	93,650	0	93,650	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	9,875	0	9,875	_____	_____

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

County: 46 LaPorte
Unit: 0082 SOUTH COAST 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	690,000	0	690,000	_____	_____

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