

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0000 LAPORTE COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	32,672,272	28,154,238	28,154,238	_____	_____
0124 2015 REASSESSMENT	786,142	677,431	677,431	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	992,434	855,197	855,197	_____	_____
0792 COUNTY MAJOR BRIDGE	591,000	509,275	509,275	_____	_____
0801 HEALTH	1,661,491	1,431,734	1,431,734	_____	_____
2120 CEMETERY	0	0	0	_____	_____

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2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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Unit: 0000 LAPORTE COUNTY

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2244 REGIONAL PLANNING	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	674,632	581,342	581,342	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0001 CASS TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	36,846	36,934	36,846	_____	_____
0840 TOWNSHIP ASSISTANCE	3,674	3,682	3,674	_____	_____
1111 FIRE	28,320	28,623	28,320	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0002 CENTER TOWNSHIP

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	88,550	74,417	74,417	_____	_____
0180	DEBT SERVICE	232,908	233,435	232,908	_____	_____
0840	TOWNSHIP ASSISTANCE	140,053	117,701	117,701	_____	_____
1111	FIRE	133,212	129,844	129,844	_____	_____
1182	FIRE EQUIPMENT DEBT	0	0	0	_____	_____
1190	CUMULATIVE FIRE (Township)	134,484	131,085	131,085	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0003 CLINTON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	10,849	10,806	10,806	_____	_____
0840 TOWNSHIP ASSISTANCE	3,616	3,602	3,602	_____	_____
1111 FIRE	73,603	74,418	73,603	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0004 COOLSPRING TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	52,265	42,235	42,235	_____	_____
0840 TOWNSHIP ASSISTANCE	48,345	39,068	39,068	_____	_____
1111 FIRE	132,749	134,433	132,749	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0005 DEWEY TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	47,813	46,256	46,256	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	20,470	20,839	20,470	_____	_____
1190 CUMULATIVE FIRE (Township)	6,897	7,022	6,897	_____	_____
1312 RECREATION	9,992	9,666	9,666	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0006 GALENA TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	13,975	13,566	13,566	_____	_____
0840	TOWNSHIP ASSISTANCE	2,795	2,713	2,713	_____	_____
1111	FIRE	38,395	37,271	37,271	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0007 HANNA TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	18,282	17,142	17,142	_____	_____
0840 TOWNSHIP ASSISTANCE	1,955	1,833	1,833	_____	_____
1111 FIRE	70,310	65,928	65,928	_____	_____
1180 FIRE & POLICE EQUIP DEBT	54,501	55,291	54,501	_____	_____
1190 CUMULATIVE FIRE (Township)	18,914	17,735	17,735	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0008 HUDSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,972	7,668	7,668	_____	_____
0840 TOWNSHIP ASSISTANCE	698	671	671	_____	_____
1111 FIRE	100,542	96,714	96,714	_____	_____
1190 CUMULATIVE FIRE (Township)	11,658	11,215	11,215	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0009 JOHNSON TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	4,492	4,547	4,492	_____	_____
0840 TOWNSHIP ASSISTANCE	447	453	447	_____	_____
1111 FIRE	11,985	12,134	11,985	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0010 KANKAKEE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	17,396	15,445	15,445	_____	_____
0840	TOWNSHIP ASSISTANCE	2,948	2,618	2,618	_____	_____
1111	FIRE	127,458	118,612	118,612	_____	_____
1182	FIRE EQUIPMENT DEBT	92,235	92,469	92,235	_____	_____
1190	CUMULATIVE FIRE (Township)	52,097	48,481	48,481	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0011 LINCOLN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	10,496	10,212	10,212	_____	_____
0840 TOWNSHIP ASSISTANCE	1,499	1,459	1,459	_____	_____
1111 FIRE	96,666	94,053	94,053	_____	_____
1182 FIRE EQUIPMENT DEBT	123,567	124,504	123,567	_____	_____
1190 CUMULATIVE FIRE (Township)	12,172	11,842	11,842	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0012 MICHIGAN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	23,634	18,233	18,233	_____	_____
0840 TOWNSHIP ASSISTANCE	170,893	131,837	131,837	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0013 NEW DURHAM TOWNSHIP

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0101	GENERAL	33,454	32,743	32,743	_____	_____
0840	TOWNSHIP ASSISTANCE	17,379	17,009	17,009	_____	_____
1111	FIRE	97,349	98,056	97,349	_____	_____
1190	CUMULATIVE FIRE (Township)	44,294	44,615	44,294	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0014 NOBLE TOWNSHIP

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0101	GENERAL	32,848	32,729	32,729	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	51,365	51,180	51,180	_____	_____
1190	CUMULATIVE FIRE (Township)	27,172	27,074	27,074	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0015 PLEASANT TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	22,205	19,180	19,180	_____	_____
0840 TOWNSHIP ASSISTANCE	1,955	1,689	1,689	_____	_____
1111 FIRE	95,265	93,092	93,092	_____	_____
1182 FIRE EQUIPMENT DEBT	119,831	121,274	119,831	_____	_____
1190 CUMULATIVE FIRE (Township)	26,962	26,347	26,347	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0016 PRAIRIE TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	16,622	16,832	16,622	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	42,369	42,906	42,369	_____	_____
1190	CUMULATIVE FIRE (Township)	9,256	9,373	9,256	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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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 2021

County: 46 LaPorte
 Unit: 0017 SCIPIO TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	40,947	36,435	36,435	_____	_____
0840 TOWNSHIP ASSISTANCE	5,255	4,676	4,676	_____	_____
1111 FIRE	74,963	74,732	74,732	_____	_____
1182 FIRE EQUIPMENT DEBT	67,632	68,234	67,632	_____	_____
1190 CUMULATIVE FIRE (Township)	47,582	47,435	47,435	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0018 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	54,755	54,925	54,755	_____	_____
0840 TOWNSHIP ASSISTANCE	20,533	20,597	20,533	_____	_____
1111 FIRE	76,069	76,722	76,069	_____	_____
1182 FIRE EQUIPMENT DEBT	113,709	115,003	113,709	_____	_____
1190 CUMULATIVE FIRE (Township)	58,332	58,834	58,332	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0019 UNION TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	20,988	20,418	20,418	_____	_____
0840 TOWNSHIP ASSISTANCE	20,988	20,418	20,418	_____	_____
1111 FIRE	43,218	44,762	43,218	_____	_____
1190 CUMULATIVE FIRE (Township)	14,898	15,430	14,898	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0020 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	11,948	12,117	11,948	_____	_____
0840	TOWNSHIP ASSISTANCE	3,983	4,039	3,983	_____	_____
1111	FIRE	55,364	56,317	55,364	_____	_____
1190	CUMULATIVE FIRE (Township)	26,467	26,923	26,467	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0021 WILLS TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	15,399	15,045	15,045	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	48,742	47,623	47,623	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0115 MICHIGAN CITY CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	20,650,176	13,391,850	13,391,850	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	326,539	211,764	211,764	_____	_____
0990 CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____
1001 CIVIC CENTER	249,706	161,937	161,937	_____	_____
1301 PARK & RECREATION	1,900,239	1,232,324	1,232,324	_____	_____
2102 AVIATION/AIRPORT	253,823	164,606	164,606	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0115 MICHIGAN CITY CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	585,850	379,930	379,930		
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 2021

County: 46 LaPorte
 Unit: 0201 LAPORTE CIVIL CITY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,113,112	6,547,781	6,547,781		
0182	BOND #2	305,238	303,907	305,238		
0281	LOAN & INTEREST PAYMENT	311,108	309,752	311,108		
0341	FIRE PENSION	109,328	78,552	78,552		
0342	POLICE PENSION	9,539	6,854	6,854		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,579	143,397	143,397		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	1,424,199	1,023,288	1,023,288		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0201 LAPORTE CIVIL CITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1312 RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	322,114	231,439	231,439	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0736 KINGSBURY CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	39,889	39,127	39,127	_____	_____
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 2021

County: 46 LaPorte
 Unit: 0737 KINGSFORD HEIGHTS CIVIL TOWN

<u>Fund</u>		2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	222,798	177,464	177,464		
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	2,751	2,191	2,191		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0738 LACROSSE CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	227,606	164,138	164,138	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,132	816	816	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0739 LONG BEACH CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	671,808	610,603	610,603	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	361,865	328,897	328,897	_____	_____
1301	PARK & RECREATION	155,236	141,094	141,094	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	241,597	219,586	219,586	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0740 MICHIANA SHORES CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	114,657	109,826	109,826	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	7,135	6,834	6,834	_____	_____
1301 PARK & RECREATION	15,459	14,808	14,808	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	42,513	40,722	40,722	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0741 POTTAWATTAMIE PARK CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	93,588	70,583	70,583	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	12,237	9,229	9,229	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	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 2021

County: 46 LaPorte
 Unit: 0742 TRAIL CREEK CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	447,341	392,416	392,416	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	112,848	98,992	98,992	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	29,342	25,739	25,739	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0743 WANATAH CIVIL TOWN

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	206,421	194,902	194,902	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	84,316	79,611	79,611	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1301 PARK & RECREATION	41,321	39,016	39,016	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,815	8,323	8,323	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0744 WESTVILLE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	349,938	313,045	313,045	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	99,967	89,427	89,427	_____	_____
1301	PARK & RECREATION	9,953	8,903	8,903	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,547	10,330	10,330	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,034,213	5,108,689	5,034,213		
0186	SCHOOL PENSION DEBT	0	0	0		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,585,318	1,604,386	1,585,318		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,962,345	5,001,723	5,001,723		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	1,093,997	1,101,839	1,093,997	_____	_____
0186 SCHOOL PENSION DEBT	92,977	93,643	92,977	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,057,067	1,000,845	1,000,845	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	249,999	252,776	249,999	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,105,059	1,092,607	1,092,607	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	12,991,634	12,739,414	12,991,634	_____	_____
0186	SCHOOL PENSION DEBT	922,064	904,162	922,064	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	11,100,222	6,772,636	6,772,636	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,262,488	1,278,287	1,262,488	_____	_____
0186 SCHOOL PENSION DEBT	87,077	88,167	87,077	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	1,356,419	1,309,059	1,309,059	_____	_____

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STATE OF INDIANA
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 4945 LAPORTE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	6,647,149	6,659,707	6,647,149	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	8,137,457	6,365,993	6,365,993	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0130 MICHIGAN CITY PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	3,629,957	2,704,383	2,704,383	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0131 WANATAH PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	59,444	59,585	59,444	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0132 WESTVILLE PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	99,928	97,804	97,804		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0277 LAPORTE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,350,169	3,977,537	3,977,537	_____	_____
0180 DEBT SERVICE	757,477	761,802	757,477	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0281 LACROSSE PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	86,171	80,154	80,154	_____	_____
0283	LEASE RENTAL PAYMENT	73,497	74,315	73,497	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0817 MICHIGAN CITY SANITARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
6402 TRASH / SANITATION - OPERATING	2,995,580	1,962,054	1,962,054	_____	_____
8201 SPECIAL SANITARY GENERAL	627,443	410,965	410,965	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0978 LAPORTE MUNICIPAL AIRPORT AUTHORITY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180 DEBT SERVICE	110,795	110,312	110,795	_____	_____
8101 SPECIAL AIRPORT GENERAL	366,872	247,097	247,097	_____	_____
8190 SPECIAL AIRPORT CUMULATIVE BLDG	122,535	82,530	82,530	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 1017 LAPORTE REDEVELOPMENT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8480	SPECIAL REDEVELOPMENT DEBT	291,297	213,516	291,297		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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 in 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 2021

County: 46 LaPorte
 Unit: 0070 39 NORTH CONSERVANCY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	79,974	0	79,974		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0075 FISH LAKE CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	104,468	0	104,468	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	10,150	0	10,150	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 46 LaPorte
 Unit: 0082 SOUTH COAST CONSERVANCY DISTRICT

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	741,541	0	741,541	_____	_____

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