

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0000 TIPPECANOE COUNTY

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 25,909,834 | 24,924,239 | 24,924,239 | | |
| 0124 | 2015 REASSESSMENT | 344,068 | 330,980 | 330,980 | | |
| 0702 | HIGHWAY | 0 | 0 | 0 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0790 | CUMULATIVE BRIDGE | 2,617,910 | 2,518,327 | 2,518,327 | | |
| 0792 | COUNTY MAJOR BRIDGE | 747,974 | 719,522 | 719,522 | | |
| 1185 | JAIL LEASE RENTAL | 1,054,644 | 1,062,245 | 1,054,644 | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 1,869,936 | 1,798,805 | 1,798,805 | | |

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 7.

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, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0001 FAIRFIELD TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 335,966 | 318,487 | 318,487 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 149,811 | 150,272 | 149,811 | _____ | _____ |
| 1312 RECREATION | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0002 JACKSON TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 29,456 | 29,591 | 29,456 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 25,533 | 25,651 | 25,533 | _____ | _____ |

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
 Unit: 0003 LAURAMIE TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 26,805 | 26,865 | 26,805 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 2,465 | 2,470 | 2,465 | _____ | _____ |
| 1111 FIRE | 74,144 | 74,528 | 74,144 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 16,653 | 16,740 | 16,653 | _____ | _____ |
| 1312 RECREATION | 4,159 | 4,169 | 4,159 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0004 PERRY TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 9,980 | 9,884 | 9,884 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 1,782 | 1,765 | 1,765 | _____ | _____ |
| 1312 RECREATION | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0005 RANDOLPH TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 30,407 | 30,478 | 30,407 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 4,661 | 4,672 | 4,661 | _____ | _____ |
| 1111 FIRE | 45,056 | 45,161 | 45,056 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 11,763 | 11,791 | 11,763 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
 Unit: 0006 SHEFFIELD TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 31,463 | 31,594 | 31,463 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0007 SHELBY TOWNSHIP

| <u>Fund</u> | | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-------------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 12,096 | 12,143 | 12,096 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 27,777 | 27,999 | 27,777 | | |
| 1190 | CUMULATIVE FIRE (Township) | 22,621 | 22,801 | 22,621 | | |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0008 TIPPECANOE TOWNSHIP

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 37,668 | 37,656 | 37,656 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 8604 | SPECL FIRE PROTECTION TERRITORY GENERAL | 253,718 | 255,068 | 253,718 | _____ | _____ |
| 8692 | SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 273,012 | 274,464 | 273,012 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0009 UNION TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 29,971 | 30,040 | 29,971 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 15,774 | 15,811 | 15,774 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0010 WABASH TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 37,649 | 35,493 | 35,493 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 16,942 | 15,972 | 15,972 | _____ | _____ |
| 1111 FIRE | 186,275 | 187,931 | 186,275 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 77,160 | 77,848 | 77,160 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 118,468 | 119,521 | 118,468 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0011 WASHINGTON TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 44,955 | 45,168 | 44,955 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1312 RECREATION | 35,941 | 36,111 | 35,941 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0012 WAYNE TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 6,542 | 6,566 | 6,542 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 54,579 | 54,775 | 54,579 | _____ | _____ |
| 1182 FIRE EQUIPMENT DEBT | 22,803 | 22,887 | 22,803 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 11,215 | 11,255 | 11,215 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
 Unit: 0013 WEA TOWNSHIP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 54,340 | 52,422 | 52,422 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 76,982 | 74,265 | 74,265 | _____ | _____ |
| 1111 FIRE | 202,138 | 203,085 | 202,138 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 72,593 | 72,933 | 72,593 | _____ | _____ |
| 1312 RECREATION | 72,453 | 69,897 | 69,897 | _____ | _____ |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 25,758,165 | 24,296,696 | 24,296,696 | | |
| 0341 | FIRE PENSION | 0 | 0 | 0 | | |
| 0342 | POLICE PENSION | 0 | 0 | 0 | | |
| 0605 | BAND | 22,075 | 20,822 | 20,822 | | |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | | |
| 0708 | MOTOR VEHICLE HIGHWAY | 3,122,011 | 2,944,874 | 2,944,874 | | |
| 1301 | PARK & RECREATION | 3,894,629 | 3,673,656 | 3,673,656 | | |
| 1380 | PARK BOND | 864,072 | 869,965 | 864,072 | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | | |

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0109 LAFAYETTE CIVIL CITY

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 630,709 | 594,924 | 594,924 | _____ | _____ |
| 2430 REDEVELOPMENT - GENERAL | 378,426 | 356,954 | 356,954 | _____ | _____ |

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2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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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, 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 2019

County: 79 Tippecanoe
Unit: 0302 WEST LAFAYETTE CIVIL CITY

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 8,565,427 | 7,690,976 | 7,690,976 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 1191 CUMULATIVE FIRE SPECIAL | 28,612 | 25,691 | 25,691 | _____ | _____ |
| 1301 PARK & RECREATION | 1,280,694 | 1,149,947 | 1,149,947 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 572,249 | 513,828 | 513,828 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0534 OTTERBEIN CIVIL TOWN

| <u>Fund</u> | | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-------------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 133,818 | 126,564 | 126,564 | _____ | _____ |
| 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 | 4,504 | 4,260 | 4,260 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0890 BATTLE GROUND CIVIL TOWN

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 318,511 | 319,779 | 318,511 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 59,955 | 60,194 | 59,955 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 31,756 | 31,882 | 31,756 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0891 CLARKS HILL CIVIL TOWN

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 82,714 | 79,122 | 79,122 | _____ | _____ |
| 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 | 1,099 | 1,052 | 1,052 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
 Unit: 0957 DAYTON CIVIL TOWN

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 226,330 | 227,358 | 226,330 | _____ | _____ |
| 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 | 9,112 | 9,154 | 9,112 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
 Unit: 0964 SHADELAND CIVIL TOWN

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 270,094 | 270,714 | 270,094 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 103,235 | 103,472 | 103,235 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 81,501 | 81,688 | 81,501 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0395 BENTON COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 268,097 | 270,298 | 268,097 | _____ | _____ |
| 0186 SCHOOL PENSION DEBT | 41,455 | 41,795 | 41,455 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 559,494 | 560,545 | 559,494 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 7855 LAFAYETTE SCHOOL CORPORATION

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 9,013,453 | 9,061,993 | 9,013,453 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 11,137,350 | 9,758,313 | 9,758,313 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 7865 TIPPECANOE SCHOOL CORPORATION

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 16,562,496 | 16,685,366 | 16,562,496 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 19,680,640 | 19,307,347 | 19,307,347 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 4,840,876 | 4,877,707 | 4,840,876 | _____ | _____ |
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 DEBT SERVICE | 4,935,549 | 4,986,899 | 4,935,549 | _____ | _____ |
| 3101 EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 OPERATIONS | 3,327,708 | 2,370,022 | 2,370,022 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0009 OTTERBEIN PUBLIC LIBRARY

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 9,656 | 8,555 | 8,555 | _____ | _____ |
| 0180 DEBT SERVICE | 10,811 | 10,802 | 10,811 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 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 2019

County: 79 Tippecanoe
Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 760,091 | 564,547 | 564,547 | _____ | _____ |
| 0180 DEBT SERVICE | 855,403 | 864,312 | 855,403 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 4,060,358 | 3,936,032 | 3,936,032 | _____ | _____ |
| 0180 DEBT SERVICE | 426,704 | 429,621 | 426,704 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 231,872 | 223,392 | 223,392 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

| <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8001 SPECL TRANSPORTATION GEN | 1,585,525 | 1,502,982 | 1,502,982 | _____ | _____ |
| 8090 SPECL TRANSPORTATION CUMUL | 1,075,116 | 1,019,145 | 1,019,145 | _____ | _____ |

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 79 Tippecanoe
Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 84,930 | 0 | 84,930 | | |

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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 7.

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, 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 2019

County: 79 Tippecanoe
Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

| | <u>Fund</u> | 2018 <u>Certified Levy</u> | 2018 <u>Abstract Levy</u> | Starting Levy <u>for Line 7</u> | June 2018 <u>Distributions</u> | Estimated 2019 <u>Line 7</u> |
|------|-------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 49,976 | 0 | 49,976 | | |

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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