December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0000 TIPPECANOE COUNTY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	29,964,801	28,721,258	28,721,258		
0124	2015 REASSESSMENT	382,492	366,619	366,619		
0283	LEASE RENTAL PAYMENT	782,371	791,936	782,371		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	3,042,553	2,916,287	2,916,287		
0792	COUNTY MAJOR BRIDGE	869,301	833,225	833,225		
1156	EMERGENCY TELEPHONE SYSTEM	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,173,252	2,083,062	2,083,062		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0001 FAIRFIELD TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	119,895	112,803	112,803		
0840	TOWNSHIP ASSISTANCE	234,462	220,592	220,592		
1111	FIRE	205,936	206,630	205,936		
1312	RECREATION	0	0	0		
2120	CEMETERY	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0002 JACKSON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,253	34,330	34,253		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	39,940	40,029	39,940		
1190	CUMULATIVE FIRE (Township)	22,020	22,069	22,020		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0003 LAURAMIE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	35,061	35,050	35,050		
0840	TOWNSHIP ASSISTANCE	1,990	1,990	1,990		
1111	FIRE	86,257	86,652	86,257		
1190	CUMULATIVE FIRE (Township)	16,478	16,553	16,478		
1312	RECREATION	1,990	1,990	1,990		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0004 PERRY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	12,320	12,152	12,152		
0840	TOWNSHIP ASSISTANCE	3,080	3,038	3,038		
1111	FIRE	149,963	150,683	149,963		
1190	CUMULATIVE FIRE (Township)	132,461	133,096	132,461		
1312	RECREATION	0	0	0		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0005 RANDOLPH TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,881	41,202	40,881		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	69,950	70,498	69,950		
1190	CUMULATIVE FIRE (Township)	23,842	24,028	23,842		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0006 SHEFFIELD TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,461	36,573	36,461		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	109,940	110,374	109,940		
1190	CUMULATIVE FIRE (Township)	54,318	54,532	54,318		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0007 SHELBY TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,027	14,150	14,027		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0008 TIPPECANOE TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	43,933	43,685	43,685		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1182	FIRE EQUIPMENT DEBT	114,691	115,298	114,691		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	169,538	170,123	169,538		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	159,480	160,031	159,480		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0009 UNION TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	53,250	53,183	53,183		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0010 WABASH TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,735	28,073	28,073		
0840	TOWNSHIP ASSISTANCE	34,310	32,392	32,392		
1111	FIRE	216,443	219,201	216,443		
1182	FIRE EQUIPMENT DEBT	99,119	100,387	99,119		
1190	CUMULATIVE FIRE (Township)	336,801	341,092	336,801		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,729	29,938	29,729		
0840	TOWNSHIP ASSISTANCE	12,471	12,559	12,471		
1111	FIRE	33,004	33,236	33,004		
1190	CUMULATIVE FIRE (Township)	41,947	42,243	41,947		
1312	RECREATION	65,000	65,458	65,000		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0012 WAYNE TOWNSHIP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,617	5,715	5,617		
0840	TOWNSHIP ASSISTANCE	1,971	2,005	1,971		
1111	FIRE	79,926	81,320	79,926		
1182	FIRE EQUIPMENT DEBT	50,459	51,339	50,459		
1190	CUMULATIVE FIRE (Township)	32,818	33,390	32,818		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

WEA TOWNSHIP

Unit: 0013

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	46,251	44,252	44,252		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	406,250	409,236	406,250		
1182	FIRE EQUIPMENT DEBT	100,230	100,966	100,230		
1190	CUMULATIVE FIRE (Township)	177,534	178,839	177,534		
1312	RECREATION	189,341	181,155	181,155		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0109 LAFAYETTE CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	29,391,816	27,422,565	27,422,565		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	21,316	19,888	19,888		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,563,398	3,324,650	3,324,650		
1301	PARK & RECREATION	4,849,490	4,524,574	4,524,574		
1380	PARK BOND	806,472	817,902	806,472		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0109 LAFAYETTE CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,769,264	1,650,724	1,650,724		
2430	REDEVELOPMENT - GENERAL	547,122	510,465	510,465		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0302 WEST LAFAYETTE CIVIL CITY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	10,232,691	9,116,330	9,116,330		
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	26,655	23,747	23,747		
1301	PARK & RECREATION	1,228,776	1,094,719	1,094,719		
2391	CUMULATIVE CAPITAL DEVELOPMENT	666,364	593,666	593,666		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0890 BATTLE GROUND CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	370,244	367,940	367,940		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	69,995	69,559	69,559		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	35,494	35,274	35,274		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0891 CLARKS HILL CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	96,214	89,288	89,288		
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	1,120	1,039	1,039		

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

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations,

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0957 DAYTON CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	263,469	264,308	263,469		
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	7,878	7,903	7,878		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0964 SHADELAND CIVIL TOWN

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	326,353	325,943	325,943		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	108,654	108,517	108,517		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,526	77,428	77,428		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 7855 LAFAYETTE SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180	DEBT SERVICE	10,270,157	10,401,173	10,270,157		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,952,697	11,057,280	11,057,280		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 7865 TIPPECANOE SCHOOL CORPORATION

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	21,476,638	21,713,323	21,476,638		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	23,839,371	23,207,867	23,207,867		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,515,946	6,586,196	6,515,946		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,701,508	5,797,475	5,701,508		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,871,722	2,651,818	2,651,818		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	883,444	658,714	658,714		
0180	DEBT SERVICE	850,246	863,215	850,246		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	4,220,224	4,073,879	4,073,879		
0180	DEBT SERVICE	395,646	400,342	395,646		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		269,483	258,604	258,604		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8001	SPECL TRANSPORTATION GEN	1,848,866	1,741,098	1,741,098		
8090	SPECL TRANSPORTATION CUMUL	1,245,154	1,172,577	1,172,577		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 1188 OTTERBEIN FIRE PROTECTION TERRITORY

	<u>Fund</u>	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	169,971	126,674	126,674		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

			2022	2022	Starting Levy	June 2022	Estimated 2023
		<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL		98,878	0	98,878		

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7/11/2022

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 79 TIPPECANOE

Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	59,958	0	59,958		

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