December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0000 TIPPECANOE COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	27,712,758	26,582,836	26,582,836		
0124	2015 REASSESSMENT	363,187	348,379	348,379		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	2,763,380	2,650,710	2,650,710		
0792	COUNTY MAJOR BRIDGE	789,537	757,346	757,346		
1185	JAIL LEASE RENTAL	789,537	795,064	789,537		
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,973,843	1,893,364	1,893,364		

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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 arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0001 FAIRFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	121,145	114,344	114,344		
0840	TOWNSHIP ASSISTANCE	237,242	223,923	223,923		
1111	FIRE	204,538	205,320	204,538		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0002 JACKSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,499	31,578	31,499		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,356	27,425	27,356		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0003 LAURAMIE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	29,236	29,168	29,168		
0840	TOWNSHIP ASSISTANCE	2,296	2,291	2,291		
1111	FIRE	79,394	79,496	79,394		
1190	CUMULATIVE FIRE (Township)	16,511	16,532	16,511		
1312	RECREATION	4,133	4,123	4,123		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0004 PERRY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,437	9,308	9,308		
0840	TOWNSHIP ASSISTANCE	3,539	3,490	3,490		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0005 RANDOLPH TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,171	32,324	32,171		
0840	TOWNSHIP ASSISTANCE	5,374	5,399	5,374		
1111	FIRE	48,222	48,451	48,222		
1190	CUMULATIVE FIRE (Township)	11,242	11,296	11,242		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0006 SHEFFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	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	33,651	33,613	33,613		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0007 SHELBY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,953	12,959	12,953		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	29,714	29,800	29,714		
1190	CUMULATIVE FIRE (Township)	23,495	23,562	23,495		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0008 TIPPECANOE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,881	23,766	23,766		
0840	TOWNSHIP ASSISTANCE	16,389	16,310	16,310		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	271,026	271,922	271,026		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	289,790	290,747	289,790		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0009 UNION TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	49,035	49,037	49,035		
0840	TOWNSHIP ASSISTANCE	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0010 WABASH TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,490	38,196	38,196		
0840	TOWNSHIP ASSISTANCE	20,245	19,098	19,098		
1111	FIRE	199,255	200,434	199,255		
1182	FIRE EQUIPMENT DEBT	100,921	101,518	100,921		
1187	EMERGENCY FIRE LOAN	0	0	0		
1190	CUMULATIVE FIRE (Township)	287,238	288,937	287,238		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0011 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	26,724	26,753	26,724		
0840	TOWNSHIP ASSISTANCE	35,952	35,990	35,952		
1312	RECREATION	35,952	35,990	35,952		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0012 WAYNE TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,008	7,007	7,007		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	58,427	58,421	58,421		
1182	FIRE EQUIPMENT DEBT	59,469	59,462	59,469		
1190	CUMULATIVE FIRE (Township)	11,364	11,362	11,362		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0013 WEA TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	25,981	24,949	24,949		
0840	TOWNSHIP ASSISTANCE	113,820	109,300	109,300		
1111	FIRE	216,196	216,929	216,196		
1190	CUMULATIVE FIRE (Township)	82,556	82,836	82,556		
1312	RECREATION	76,705	73,659	73,659		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	26,237,384	24,584,063	24,584,063		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0605	BAND	23,041	21,589	21,589		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	3,772,179	3,534,480	3,534,480		
1301	PARK & RECREATION	4,871,576	4,564,598	4,564,598		
1380	PARK BOND	908,483	915,481	908,483		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0109 LAFAYETTE CIVIL CITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	658,321	616,838	616,838		
2430	REDEVELOPMENT - GENERAL	579,322	542,817	542,817		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0302 WEST LAFAYETTE CIVIL CITY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	9,297,683	8,356,128	8,356,128		
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	30,297	27,229	27,229		
1301	PARK & RECREATION	1,239,772	1,114,223	1,114,223		
2391	CUMULATIVE CAPITAL DEVELOPMENT	586,559	527,159	527,159		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0890 BATTLE GROUND CIVIL TOWN

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	325,319	322,977	322,977		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	79,724	79,150	79,150		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,607	33,365	33,365		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0891 CLARKS HILL CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	88,531	83,500	83,500		
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	1,092	1,030	1,030		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0957 DAYTON CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	196,557	196,195	196,195		
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	7,892	7,878	7,878		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 0964 SHADELAND CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	300,378	300,391	300,378		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	100,070	100,075	100,070		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	77,555	77,558	77,555		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 7855 LAFAYETTE SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	9,951,047	10,015,206	9,951,047		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,921,236	10,296,857	10,296,857		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

4/30/2020

Unit: 7865 TIPPECANOE SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	18,103,259	18,213,813	18,103,259		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	22,064,752	21,527,841	21,527,841		

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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 arive at the Estimated Line 2 for 2021.

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 7875 WEST LAFAYETTE COMMUNITY SCHOOL CORP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,409,770	5,472,605	5,409,770		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,202,204	5,270,115	5,202,204		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,562,663	2,560,006	2,560,006		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0221 WEST LAFAYETTE PUBLIC LIBRARY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	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	814,077	643,602	643,602		
0180	DEBT SERVICE	635,521	643,734	635,521		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0280 TIPPECANOE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	3,954,707	3,813,504	3,813,504		
0180	DEBT SERVICE	499,616	502,756	499,616		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0330 TIPPECANOE COUNTY SOLID WASTE MGMT DIST

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fı</u>	<u>Certified I</u>	<u>Abstract Levy</u>	for Line 2	<u>Distributions</u>	Line 2
0101	GENERAL	236	,861 227,463	227,463		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0868 GREATER LAFAYETTE PUBLIC TRANSPORTATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
8001	SPECIAL TRANSPORTATION GEN	1,715,988	1,621,051	1,621,051		
8090	SPECIAL TRANSPORTATION CUMULATIVE	1,132,552	1,069,894	1,069,894		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0040 BATTLE GROUND CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	<u>Certified Levy</u>	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	88,867	0	88,867		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 79 Tippecanoe

Unit: 0041 LITTLE WEA CONSERVANCY DISTRICT

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	54,201	0	54,201		

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