

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

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

County: 44 LaGrange  
Unit: 0000 LAGRANGE 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,479,635	4,457,134	4,457,134	_____	_____
0124 2015 REASSESSMENT	197,664	196,671	196,671	_____	_____
0180 DEBT SERVICE	177,675	177,470	177,675	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	279,838	278,433	278,433	_____	_____
0801 HEALTH	270,955	269,594	269,594	_____	_____

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County: 44 LaGrange  
Unit: 0000 LAGRANGE COUNTY

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1185 JAIL LEASE RENTAL	646,293	645,549	646,293	_____	_____
1301 PARK & RECREATION	419,758	417,649	417,649	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	679,607	676,194	676,194	_____	_____

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

County: 44 LaGrange  
Unit: 0001 BLOOMFIELD 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	50,767	49,137	49,137	_____	_____
0840 TOWNSHIP ASSISTANCE	27,524	26,641	26,641	_____	_____
1111 FIRE	7,948	7,907	7,907	_____	_____
1190 CUMULATIVE FIRE (Township)	21,981	21,869	21,869	_____	_____

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

County: 44 LaGrange  
Unit: 0002 CLAY 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	24,089	24,263	24,089	_____	_____
0840 TOWNSHIP ASSISTANCE	13,864	13,964	13,864	_____	_____
1111 FIRE	29,343	29,589	29,343	_____	_____
1190 CUMULATIVE FIRE (Township)	25,801	26,018	25,801	_____	_____

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

County: 44 LaGrange  
Unit: 0003 CLEARSPRING 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	20,420	20,503	20,420		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	15,948	16,103	15,948		
1190	CUMULATIVE FIRE (Township)	66,099	66,743	66,099		

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

County: 44 LaGrange  
Unit: 0004 EDEN 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	10,519	10,608	10,519	_____	_____
0840 TOWNSHIP ASSISTANCE	1,578	1,591	1,578	_____	_____
1111 FIRE	24,887	25,195	24,887	_____	_____
1190 CUMULATIVE FIRE (Township)	73,550	74,460	73,550	_____	_____

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

County: 44 LaGrange  
Unit: 0005 GREENFIELD 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	17,821	17,680	17,680	_____	_____
0840 TOWNSHIP ASSISTANCE	925	917	917	_____	_____
1111 FIRE	15,803	15,679	15,679	_____	_____

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

County: 44 LaGrange  
Unit: 0006 JOHNSON 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	29,176	28,920	28,920	_____	_____
0840	TOWNSHIP ASSISTANCE	7,895	7,825	7,825	_____	_____
1111	FIRE	63,139	62,605	62,605	_____	_____
1190	CUMULATIVE FIRE (Township)	27,582	27,349	27,349	_____	_____
1312	RECREATION	3,776	3,743	3,743	_____	_____

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

County: 44 LaGrange  
Unit: 0007 LIMA 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	5,640	5,589	5,589	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	56,527	56,016	56,016	_____	_____
1190 CUMULATIVE FIRE (Township)	17,547	17,389	17,389	_____	_____
1312 RECREATION	1,880	1,863	1,863	_____	_____

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

County: 44 LaGrange  
Unit: 0008 MILFORD TOWNSHIP

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0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,347	3,319	3,319	_____	_____
0840 TOWNSHIP ASSISTANCE	3,586	3,556	3,556	_____	_____
1111 FIRE	64,316	63,777	63,777	_____	_____
1190 CUMULATIVE FIRE (Township)	23,909	23,709	23,709	_____	_____
1312 RECREATION	2,152	2,134	2,134	_____	_____

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County: 44 LaGrange  
Unit: 0009 NEWBURY 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	30,610	30,602	30,602	_____	_____
0840 TOWNSHIP ASSISTANCE	4,709	4,708	4,708	_____	_____
1111 FIRE	103,607	104,071	103,607	_____	_____
1190 CUMULATIVE FIRE (Township)	70,110	70,424	70,110	_____	_____

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

County: 44 LaGrange  
 Unit: 0010 SPRINGFIELD 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	12,922	12,821	12,821	_____	_____
0840 TOWNSHIP ASSISTANCE	1,560	1,547	1,547	_____	_____
1111 FIRE	11,251	11,163	11,163	_____	_____

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

County: 44 LaGrange  
Unit: 0011 VAN BUREN 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	11,907	11,862	11,862	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	16,911	16,847	16,847	_____	_____
1190	CUMULATIVE FIRE (Township)	54,013	53,808	53,808	_____	_____

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

County: 44 LaGrange  
 Unit: 0727 LAGRANGE 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	356,437	330,743	330,743	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	392,545	364,247	364,247	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1303 PARK	36,276	33,661	33,661	_____	_____
2120 CEMETERY	288,525	267,725	267,725	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	40,410	37,497	37,497	_____	_____
2392 GENERAL IMPROVEMENT	0	0	0	_____	_____

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

County: 44 LaGrange  
 Unit: 0727 LAGRANGE 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>
6290	CUMULATIVE SEWER	147,131	136,524	136,524		

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

County: 44 LaGrange  
Unit: 0728 SHIPSHEWANA 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	530,574	521,548	521,548	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	205,802	202,300	202,300	_____	_____
0986 STORM SEWER BOND	68,498	68,077	68,498	_____	_____
1111 FIRE	47,021	46,221	46,221	_____	_____
1191 CUMULATIVE FIRE SPECIAL	25,543	25,108	25,108	_____	_____
1303 PARK	39,887	39,208	39,208	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 44 LaGrange  
Unit: 0728 SHIPSHEWANA 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	38,353	37,700	37,700	_____	_____

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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: 44 LaGrange  
 Unit: 0729 TOPEKA 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	491,028	476,096	476,096	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	245,816	238,341	238,341	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1191 CUMULATIVE FIRE SPECIAL	13,085	12,687	12,687	_____	_____
1303 PARK	215,137	208,595	208,595	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	19,573	18,978	18,978	_____	_____
2392 GENERAL IMPROVEMENT	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: 44 LaGrange  
Unit: 0729 TOPEKA 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>
6290	CUMULATIVE SEWER	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: 44 LaGrange  
Unit: 0811 WOLCOTTVILLE 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	114,382	112,219	112,219	_____	_____
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	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 44 LaGrange  
Unit: 4515 PRAIRIE HEIGHTS 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>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	330,165	327,433	330,165		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	1,354,854	1,343,645	1,343,645		

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

County: 44 LaGrange  
Unit: 4525 WESTVIEW 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,998,851	2,008,646	1,998,851	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,455,606	1,463,349	1,455,606	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,762,411	4,775,592	4,762,411	_____	_____

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

County: 44 LaGrange  
Unit: 4535 LAKELAND 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	1,185,027	1,176,590	1,185,027	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,985,090	3,922,779	3,922,779	_____	_____

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

County: 44 LaGrange  
Unit: 0122 LAGRANGE 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	661,840	657,252	657,252		
0180	DEBT SERVICE	455,293	454,768	455,293		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 44 LaGrange  
Unit: 0994 NORTHEAST INDIANA SOLID WASTE MANAGEMENT

<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	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	282,059	280,768	280,768	_____	_____

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