

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,307,822	4,251,668	4,251,668	_____	_____
0124 2015 REASSESSMENT	194,547	192,011	192,011	_____	_____
0180 DEBT SERVICE	179,582	178,038	179,582	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	269,372	265,861	265,861	_____	_____
0801 HEALTH	256,545	253,201	253,201	_____	_____

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Unit: 0000 LAGRANGE COUNTY

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1185 JAIL LEASE RENTAL	686,258	680,359	686,258	_____	_____
1301 PARK & RECREATION	399,783	394,572	394,572	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	654,190	645,663	645,663	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0001 BLOOMFIELD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	50,923	49,191	49,191	_____	_____
0840 TOWNSHIP ASSISTANCE	27,616	26,676	26,676	_____	_____
1111 FIRE	7,628	7,562	7,562	_____	_____
1190 CUMULATIVE FIRE (Township)	21,096	20,914	20,914	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,547	25,276	25,276	_____	_____
0840 TOWNSHIP ASSISTANCE	10,853	10,738	10,738	_____	_____
1111 FIRE	28,164	27,874	27,874	_____	_____
1190 CUMULATIVE FIRE (Township)	24,908	24,651	24,651	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0003 CLEARSPRING TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,712	19,519	19,519	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	15,433	15,355	15,355	_____	_____
1190 CUMULATIVE FIRE (Township)	61,731	61,419	61,419	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0004 EDEN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	10,607	10,532	10,532	_____	_____
0840 TOWNSHIP ASSISTANCE	758	752	752	_____	_____
1111 FIRE	23,860	23,705	23,705	_____	_____
1190 CUMULATIVE FIRE (Township)	70,516	70,057	70,057	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0005 GREENFIELD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,112	17,022	17,022	_____	_____
0840 TOWNSHIP ASSISTANCE	997	992	992	_____	_____
1111 FIRE	15,202	15,122	15,122	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0006 JOHNSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,237	26,893	26,893	_____	_____
0840 TOWNSHIP ASSISTANCE	8,171	8,068	8,068	_____	_____
1111 FIRE	60,718	60,035	60,035	_____	_____
1190 CUMULATIVE FIRE (Township)	27,389	27,081	27,081	_____	_____
1312 RECREATION	4,085	4,034	4,034	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0007 LIMA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,340	5,293	5,293	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	54,344	53,875	53,875	_____	_____
1190 CUMULATIVE FIRE (Township)	17,561	17,409	17,409	_____	_____
1312 RECREATION	1,898	1,882	1,882	_____	_____

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County: 44 LaGrange
Unit: 0008 MILFORD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,497	3,468	3,468	_____	_____
0840 TOWNSHIP ASSISTANCE	2,798	2,774	2,774	_____	_____
1111 FIRE	61,788	61,270	61,270	_____	_____
1312 RECREATION	2,332	2,312	2,312	_____	_____

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County: 44 LaGrange
Unit: 0009 NEWBURY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,127	28,774	28,774	_____	_____
0840 TOWNSHIP ASSISTANCE	4,531	4,476	4,476	_____	_____
1111 FIRE	99,775	98,649	98,649	_____	_____
1190 CUMULATIVE FIRE (Township)	68,201	67,431	67,431	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0010 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,876	12,763	12,763	_____	_____
0840 TOWNSHIP ASSISTANCE	1,091	1,082	1,082	_____	_____
1111 FIRE	10,803	10,708	10,708	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0011 VAN BUREN TOWNSHIP

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,466	11,301	11,301		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,244	16,010	16,010		
1190	CUMULATIVE FIRE (Township)	51,758	51,013	51,013		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0727 LAGRANGE CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	461,889	429,157	429,157		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	439,818	408,649	408,649		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	81,819	76,021	76,021		
2120	CEMETERY	190,480	176,981	176,981		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,424	37,560	37,560		
2392	GENERAL IMPROVEMENT	0	0	0		

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Unit: 0727 LAGRANGE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	490,980	482,705	482,705	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	218,995	215,304	215,304	_____	_____
0986 STORM SEWER BOND	67,552	68,034	67,552	_____	_____
1111 FIRE	51,357	50,491	50,491	_____	_____
1191 CUMULATIVE FIRE SPECIAL	22,020	21,649	21,649	_____	_____
1303 PARK	32,888	32,334	32,334	_____	_____
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 2018

County: 44 LaGrange
Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	33,101	32,543	32,543	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	424,961	413,206	413,206		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	199,991	194,459	194,459		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	12,944	12,586	12,586		
1303	PARK	174,959	170,119	170,119		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,416	18,879	18,879		
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 2018

County: 44 LaGrange
Unit: 0729 TOPEKA CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <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 2018

County: 44 LaGrange
 Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	141,721	133,872	133,872		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,067	4,786	4,786		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 4515 PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	304,986	302,405	304,986	_____	_____
1214 CAPITAL PROJECTS (School)	584,940	579,990	584,940	_____	_____
6301 TRANSPORTATION	597,024	591,972	591,972	_____	_____
6302 BUS REPLACEMENT	126,598	125,527	125,527	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
 Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,194,618	3,169,578	3,194,618	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
1214 CAPITAL PROJECTS (School)	2,622,262	2,589,321	2,622,262	_____	_____
6301 TRANSPORTATION	1,511,767	1,492,776	1,492,776	_____	_____
6302 BUS REPLACEMENT	432,378	426,946	426,946	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,056,447	1,046,293	1,056,447	_____	_____
1214 CAPITAL PROJECTS (School)	1,929,907	1,894,924	1,929,907	_____	_____
6301 TRANSPORTATION	1,576,131	1,547,561	1,547,561	_____	_____
6302 BUS REPLACEMENT	313,925	308,235	308,235	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 44 LaGrange
Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	637,087	627,465	627,465	_____	_____
0180 DEBT SERVICE	429,713	426,019	429,713	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

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

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	267,235	263,899	263,899	_____	_____

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