

LaGrange County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$9,521.01	\$232,684.02	\$0.00	\$13,988.40	\$256,193.43

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
LAGRANGE COUNTY	County		\$6,673,293.00	\$6,617,795.06	\$33,159.07		
	GENERAL	0101	\$3,997,133.00	\$3,963,891.49	\$22,895.25	N	N
	2015 REASSESSMENT	0124	\$190,068.00	\$188,487.47	\$1,088.69	N	N
	DEBT SERVICE	0180	\$171,061.00	\$169,638.72	\$89.49	N	Y
	CUMULATIVE BRIDGE	0790	\$252,791.00	\$250,688.33	\$1,447.96	N	N
	HEALTH	0801	\$226,181.00	\$224,300.09	\$1,295.55	N	N
	JAIL LEASE RENTAL	1185	\$802,088.00	\$795,417.12	\$419.62	N	Y
	PARK & RECREATION	1301	\$408,647.00	\$405,248.06	\$2,340.69	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$625,324.00	\$620,123.77	\$3,581.81	N	N
BLOOMFIELD TOWNSHIP	Township		\$104,724.00	\$104,412.50	\$1,998.14		
	GENERAL	0101	\$49,506.00	\$49,299.42	\$1,264.63	N	N
	TOWNSHIP ASSISTANCE	0840	\$27,917.00	\$27,800.43	\$713.14	N	N
	FIRE	1111	\$6,984.00	\$6,986.96	\$5.21	N	N

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	CUMULATIVE FIRE (Township)	1190	\$20,317.00	\$20,325.69	\$15.16	N	N
CLAY TOWNSHIP	Township		\$83,887.00	\$83,154.74	\$81.20		
	GENERAL	0101	\$24,091.00	\$23,885.15	\$34.67	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,621.00	\$10,530.01	\$15.28	N	N
	FIRE	1111	\$25,776.00	\$25,547.97	\$16.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,399.00	\$23,191.60	\$14.87	N	N
CLEARSPRING TOWNSHIP	Township		\$56,328.00	\$55,534.14	\$139.30		
	GENERAL	0101	\$18,777.00	\$18,508.30	\$133.85	N	N
	FIRE	1111	\$14,062.00	\$13,864.99	\$2.04	N	N
	CUMULATIVE FIRE (Township)	1190	\$23,489.00	\$23,160.84	\$3.41	N	N
EDEN TOWNSHIP	Township		\$65,706.00	\$65,074.41	\$37.74		
	GENERAL	0101	\$11,671.00	\$11,561.82	\$28.45	N	N
	FIRE	1111	\$21,892.00	\$21,680.34	\$3.76	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	CUMULATIVE FIRE (Township)	1190	\$32,143.00	\$31,832.25	\$5.52	N	N
GREENFIELD TOWNSHIP	Township		\$30,856.00	\$30,643.19	\$17.53		
	GENERAL	0101	\$13,078.00	\$12,988.36	\$7.43	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,916.00	\$3,888.73	\$2.22	N	N
	FIRE	1111	\$13,862.00	\$13,766.10	\$7.88	N	N
JOHNSON TOWNSHIP	Township		\$121,087.00	\$121,606.45	\$132.61		
	GENERAL	0101	\$35,634.00	\$35,772.37	\$89.02	N	N
	FIRE	1111	\$55,745.00	\$55,994.74	\$25.21	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,292.00	\$27,414.09	\$12.34	N	N
	RECREATION	1312	\$2,416.00	\$2,425.25	\$6.04	N	N
LIMA TOWNSHIP	Township		\$75,939.00	\$74,930.10	\$96.99		
	GENERAL	0101	\$2,985.00	\$2,945.37	\$3.81	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,672.00	\$1,649.40	\$2.13	N	N

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	FIRE	1111	\$49,671.00	\$49,010.88	\$63.44	N	N
	CUMULATIVE FIRE (Township)	1190	\$18,507.00	\$18,261.27	\$23.64	N	N
	RECREATION	1312	\$3,104.00	\$3,063.18	\$3.96	N	N
MILFORD TOWNSHIP	Township		\$65,719.00	\$65,762.02	\$44.65		
	GENERAL	0101	\$8,671.00	\$8,676.93	\$5.89	N	N
	FIRE	1111	\$56,592.00	\$56,628.41	\$38.45	N	N
	RECREATION	1312	\$456.00	\$456.68	\$0.31	N	N
NEWBURY TOWNSHIP	Township		\$14,646.00	\$14,363.80	\$78.91		
	GENERAL	0101	\$9,764.00	\$9,575.87	\$52.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,882.00	\$4,787.93	\$26.30	N	N
SPRINGFIELD TOWNSHIP	Township		\$22,948.00	\$22,637.38	\$11.00		
	GENERAL	0101	\$13,082.00	\$12,904.61	\$6.27	N	N
	FIRE	1111	\$9,866.00	\$9,732.77	\$4.73	N	N

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VAN BUREN TOWNSHIP	Township		\$46,858.00	\$46,014.70	\$24.18		
	GENERAL	0101	\$11,190.00	\$10,988.59	\$5.77	N	N
	FIRE	1111	\$14,827.00	\$14,559.88	\$7.65	N	N
	CUMULATIVE FIRE (Township)	1190	\$20,841.00	\$20,466.24	\$10.75	N	N
LAGRANGE CIVIL TOWN	City/Town		\$1,121,174.00	\$1,110,254.05	\$63,306.20		
	GENERAL	0101	\$534,501.00	\$529,295.46	\$30,180.20	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$411,103.00	\$407,098.74	\$23,212.59	N	N
	PARK	1303	\$32,946.00	\$32,624.93	\$1,860.26	N	N
	CEMETERY	2120	\$109,932.00	\$108,861.59	\$6,207.24	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$32,692.00	\$32,373.32	\$1,845.91	N	N
SHIPSHEWANA CIVIL TOWN	City/Town		\$792,431.00	\$775,412.15	\$17,147.42		
	GENERAL	0101	\$453,130.00	\$443,398.09	\$10,636.81	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$145,193.00	\$142,074.98	\$3,408.28	N	N

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	STORM SEWER BOND	0986	\$64,491.00	\$63,106.12	\$59.69	N	Y
	FIRE	1111	\$45,602.00	\$44,622.58	\$1,070.46	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$21,638.00	\$21,173.31	\$507.93	N	N
	PARK	1303	\$28,757.00	\$28,139.12	\$675.04	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$33,620.00	\$32,897.94	\$789.20	N	N
TOPEKA CIVIL TOWN	City/Town		\$803,502.00	\$794,935.07	\$26,262.33		
	GENERAL	0101	\$398,728.00	\$394,476.73	\$13,032.36	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$153,341.00	\$151,705.95	\$5,011.92	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$13,187.00	\$13,046.09	\$431.00	N	N
	PARK	1303	\$154,331.00	\$152,685.70	\$5,044.29	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$19,754.00	\$19,543.36	\$645.66	N	N
	CUMULATIVE SEWER	6290	\$64,161.00	\$63,477.24	\$2,097.10	N	N
WOLCOTTVILLE CIVIL TOWN	City/Town		\$147,929.00	\$146,269.57	\$7,914.32		

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	GENERAL	0101	\$126,929.00	\$125,505.53	\$6,790.82	N	N
	PARK & RECREATION	1301	\$15,223.00	\$15,051.91	\$814.42	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,777.00	\$5,712.13	\$309.07	N	N
LAKELAND SCHOOL CORPORATION	School		\$4,938,852.00	\$4,923,913.51	\$38,737.07		
	DEBT SERVICE	0180	\$1,231,537.00	\$1,227,811.99	\$904.84	N	Y
	SCHOOL PENSION DEBT	0186	\$102,379.00	\$102,069.32	\$75.22	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,892,143.00	\$1,886,419.88	\$19,817.73	N	N
	TRANSPORTATION	6301	\$1,437,042.00	\$1,432,695.67	\$15,051.15	N	N
	BUS REPLACEMENT	6302	\$275,751.00	\$274,916.64	\$2,888.13	N	N
PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	School		\$1,438,514.00	\$1,436,139.49	\$930.85		
	DEBT SERVICE	0180	\$173,689.00	\$173,402.16	\$112.39	N	Y
	SCHOOL PENSION DEBT	0186	\$40,564.00	\$40,496.74	\$26.25	N	Y
	CAPITAL PROJECTS (School)	1214	\$578,509.00	\$577,554.20	\$374.35	N	N

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	TRANSPORTATION	6301	\$549,379.00	\$548,472.65	\$355.50	N	N
	BUS REPLACEMENT	6302	\$96,373.00	\$96,213.74	\$62.36	N	N
WESTVIEW SCHOOL CORPORATION	School		\$7,280,946.00	\$7,172,721.39	\$28,151.32		
	DEBT SERVICE	0180	\$2,975,645.00	\$2,931,414.75	\$908.92	N	Y
	SCHOOL PENSION DEBT	0186	\$136,578.00	\$134,548.20	\$41.72	N	Y
	CAPITAL PROJECTS (School)	1214	\$2,385,275.00	\$2,349,819.29	\$15,563.78	N	N
	TRANSPORTATION	6301	\$1,388,693.00	\$1,368,051.42	\$9,061.14	N	N
	BUS REPLACEMENT	6302	\$394,755.00	\$388,887.71	\$2,575.76	N	N
LAGRANGE COUNTY PUBLIC LIBRARY	Library		\$1,032,070.00	\$1,023,486.96	\$5,128.28		
	GENERAL	0101	\$591,112.00	\$586,196.03	\$4,897.58	N	N
	DEBT SERVICE	0180	\$440,958.00	\$437,290.93	\$230.69	N	Y
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$233,784.00	\$231,839.59	\$1,161.65		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$233,784.00	\$231,839.59	\$1,161.65	N	N

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Bloomfield 1999-2-29	TIF			\$28,297.96	\$0.00		
Clay EDA 2002	TIF			\$2,910.03	\$0.00		
LaGrange 1999-2-15	TIF			\$10,942.80	\$0.28		
LaGrange 1999-1-18	TIF			\$153,647.70	\$211.98		
Lima EDA No2 2002	TIF			\$188,488.08	\$0.00		
Newbury No3	TIF			\$83,051.08	\$0.00		
Shipshewana Corp	TIF			\$452,521.50	\$5,039.04		
Top-Eden 007 Amended2012	TIF			\$25.42	\$0.00		
Top-Eden 008 2012	TIF			\$20,778.42	\$16.16		
Top-Eden 008 Amended2008	TIF			\$622.42	\$0.00		
Top-Eden 1989	TIF			\$781,979.70	\$26,365.22		
Top-Eden Amended019 2008	TIF			\$110.94	\$0.00		