

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,554,830	4,579,869	4,554,830	_____	_____
0124 2015 REASSESSMENT	239,728	241,046	239,728	_____	_____
0180 DEBT SERVICE	134,704	135,899	134,704	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	287,673	289,255	287,673	_____	_____
0801 HEALTH	278,541	280,072	278,541	_____	_____

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County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

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1185 JAIL LEASE RENTAL	616,443	621,909	616,443	_____	_____
1301 PARK & RECREATION	484,022	486,683	484,022	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	698,636	702,476	698,636	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0001 BLOOMFIELD TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,740	49,855	49,855		
0840	TOWNSHIP ASSISTANCE	27,400	26,922	26,922		
1111	FIRE	7,835	7,924	7,835		
1190	CUMULATIVE FIRE (Township)	22,012	22,264	22,012		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,273	22,403	22,273	_____	_____
0840 TOWNSHIP ASSISTANCE	16,879	16,977	16,879	_____	_____
1111 FIRE	30,289	30,547	30,289	_____	_____
1190 CUMULATIVE FIRE (Township)	56,348	56,827	56,348	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0003 CLEARSPRING TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,149	21,232	21,149	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	16,561	16,671	16,561	_____	_____
1190 CUMULATIVE FIRE (Township)	66,881	67,325	66,881	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0004 EDEN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,529	12,597	12,529	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	25,675	25,793	25,675	_____	_____
1190 CUMULATIVE FIRE (Township)	77,259	77,615	77,259	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0005 GREENFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,346	16,507	16,346	_____	_____
0840 TOWNSHIP ASSISTANCE	3,049	3,079	3,049	_____	_____
1111 FIRE	16,346	16,507	16,346	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0006 JOHNSON TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,613	30,990	30,613		
0840	TOWNSHIP ASSISTANCE	8,001	8,100	8,001		
1111	FIRE	65,312	66,132	65,312		
1190	CUMULATIVE FIRE (Township)	59,589	60,337	59,589		
1312	RECREATION	3,827	3,874	3,827		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0007 LIMA TOWNSHIP

<u>Fund</u>		2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,878	8,007	7,878		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	58,452	59,410	58,452		
1190	CUMULATIVE FIRE (Township)	17,790	18,081	17,790		
1312	RECREATION	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0008 MILFORD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,605	3,619	3,605	_____	_____
0840 TOWNSHIP ASSISTANCE	3,605	3,619	3,605	_____	_____
1111 FIRE	66,573	66,830	66,573	_____	_____
1190 CUMULATIVE FIRE (Township)	23,553	23,644	23,553	_____	_____
1312 RECREATION	2,163	2,171	2,163	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0009 NEWBURY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	31,802	32,135	31,802	_____	_____
0840 TOWNSHIP ASSISTANCE	4,698	4,747	4,698	_____	_____
1111 FIRE	107,188	108,771	107,188	_____	_____
1190 CUMULATIVE FIRE (Township)	71,992	73,055	71,992	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0010 SPRINGFIELD TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,412	13,488	13,412	_____	_____
0840 TOWNSHIP ASSISTANCE	1,568	1,577	1,568	_____	_____
1111 FIRE	11,627	11,693	11,627	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0011 VAN BUREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,279	11,354	11,279	_____	_____
0840 TOWNSHIP ASSISTANCE	924	931	924	_____	_____
1111 FIRE	17,565	17,683	17,565	_____	_____
1190 CUMULATIVE FIRE (Township)	57,134	57,515	57,134	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0727 LAGRANGE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	368,861	345,017	345,017		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	406,222	379,964	379,964		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	39,947	37,365	37,365		
2120	CEMETERY	299,975	280,585	280,585		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,947	37,365	37,365		
6290	CUMULATIVE SEWER	145,443	136,041	136,041		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	642,105	640,969	640,969	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	238,101	237,680	237,680	_____	_____
0986	STORM SEWER BOND	67,460	67,534	67,460	_____	_____
1111	FIRE	61,207	61,099	61,099	_____	_____
1191	CUMULATIVE FIRE SPECIAL	26,529	26,482	26,482	_____	_____
1303	PARK	41,405	41,331	41,331	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	39,794	39,724	39,724	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	595,493	594,612	594,612	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	159,963	159,726	159,726	_____	_____
1191	CUMULATIVE FIRE SPECIAL	13,474	13,454	13,454	_____	_____
1303	PARK	205,096	204,792	204,792	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	29,810	29,766	29,766	_____	_____
2392	GENERAL IMPROVEMENT	0	0	0	_____	_____
6290	CUMULATIVE SEWER	23,848	23,813	23,813	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0811 WOLCOTTVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	204,553	203,286	203,286	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,199,969	3,223,613	3,199,969		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	547,779	552,288	547,779		
0186 SCHOOL PENSION DEBT	0	0	0		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	4,925,413	4,960,021	4,925,413		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,091,812	1,104,261	1,091,812	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	4,162,320	4,172,795	4,162,320	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 44 LaGrange
 Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	684,937	686,649	684,937	_____	_____
0180 DEBT SERVICE	757,997	764,717	757,997	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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