

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,120,590	4,066,760	4,066,760	_____	_____
0124 2015 REASSESSMENT	190,979	188,485	188,485	_____	_____
0180 DEBT SERVICE	178,524	176,978	178,524	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0720 MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	276,090	272,483	272,483	_____	_____
0801 HEALTH	242,876	239,703	239,703	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0000 LAGRANGE COUNTY

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1185 JAIL LEASE RENTAL	736,932	730,550	736,932	_____	_____
1301 PARK & RECREATION	398,566	393,359	393,359	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	635,214	626,916	626,916	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0001 BLOOMFIELD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	51,036	49,235	49,235	_____	_____
0840 TOWNSHIP ASSISTANCE	27,803	26,822	26,822	_____	_____
1111 FIRE	7,385	7,309	7,309	_____	_____
1190 CUMULATIVE FIRE (Township)	20,451	20,241	20,241	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,226	24,064	24,064	_____	_____
0840 TOWNSHIP ASSISTANCE	10,986	10,913	10,913	_____	_____
1111 FIRE	27,199	27,033	27,033	_____	_____
1190 CUMULATIVE FIRE (Township)	24,055	23,908	23,908	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0003 CLEARSPRING TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	18,969	18,680	18,680	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,778	14,626	14,626	_____	_____
1190 CUMULATIVE FIRE (Township)	24,215	23,966	23,966	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0004 EDEN TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,209	11,125	11,125		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	23,055	22,886	22,886		
1190	CUMULATIVE FIRE (Township)	34,482	34,230	34,230		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0005 GREENFIELD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,408	13,320	13,320	_____	_____
0840 TOWNSHIP ASSISTANCE	3,982	3,956	3,956	_____	_____
1111 FIRE	14,627	14,531	14,531	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0006 JOHNSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	33,780	33,439	33,439	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	58,517	57,997	57,997	_____	_____
1190 CUMULATIVE FIRE (Township)	27,134	26,893	26,893	_____	_____
1312 RECREATION	4,391	4,347	4,347	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0007 LIMA TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,388	4,348	4,348	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	52,416	51,944	51,944	_____	_____
1190 CUMULATIVE FIRE (Township)	17,551	17,393	17,393	_____	_____
1312 RECREATION	2,728	2,703	2,703	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0008 MILFORD TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	2,348	2,320	2,320		
0840	TOWNSHIP ASSISTANCE	2,817	2,784	2,784		
1111	FIRE	59,633	58,937	58,937		
1312	RECREATION	3,522	3,481	3,481		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0009 NEWBURY TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	27,996	27,659	27,659	_____	_____
0840	TOWNSHIP ASSISTANCE	4,780	4,722	4,722	_____	_____
1111	FIRE	96,056	95,257	95,257	_____	_____
1190	CUMULATIVE FIRE (Township)	74,313	73,695	73,695	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0010 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,961	12,830	12,830	_____	_____
0840	TOWNSHIP ASSISTANCE	498	493	493	_____	_____
1111	FIRE	10,418	10,313	10,313	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0011 VAN BUREN TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	11,009	10,924	10,924	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	15,685	15,563	15,563	_____	_____
1190	CUMULATIVE FIRE (Township)	21,566	21,399	21,399	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0727 LAGRANGE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	534,009	496,725	496,725		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	299,965	279,022	279,022		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	63,977	59,511	59,511		
2120	CEMETERY	232,991	216,724	216,724		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,492	37,665	37,665		
2392	GENERAL IMPROVEMENT	0	0	0		

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6290	CUMULATIVE SEWER	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	438,421	425,297	425,297	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	196,045	190,177	190,177	_____	_____
0986 STORM SEWER BOND	75,982	75,781	75,982	_____	_____
1111 FIRE	55,398	53,740	53,740	_____	_____
1191 CUMULATIVE FIRE SPECIAL	22,040	21,380	21,380	_____	_____
1303 PARK	29,321	28,443	28,443	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0728 SHIPSHEWANA CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,093	32,103	32,103	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	419,945	408,511	408,511		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	179,962	175,062	175,062		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	12,946	12,593	12,593		
1303	PARK	169,984	165,355	165,355		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	19,393	18,865	18,865		
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 2017

County: 44 LaGrange
Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <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 2017

County: 44 LaGrange
Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	126,866	120,989	120,989		
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	10,495	10,009	10,009		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	5,269	5,025	5,025		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>		2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	305,685	302,204	305,685	_____	_____
0186	SCHOOL PENSION DEBT	0	0	0	_____	_____
1214	CAPITAL PROJECTS (School)	573,230	566,704	573,230	_____	_____
6301	TRANSPORTATION	575,222	568,673	568,673	_____	_____
6302	BUS REPLACEMENT	119,826	118,462	118,462	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 4525 WESTVIEW SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,362,972	3,338,407	3,362,972	_____	_____
0186 SCHOOL PENSION DEBT	55,900	55,491	55,900	_____	_____
1214 CAPITAL PROJECTS (School)	2,541,445	2,509,236	2,541,445	_____	_____
6301 TRANSPORTATION	1,456,390	1,437,932	1,437,932	_____	_____
6302 BUS REPLACEMENT	358,358	353,816	353,816	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
 Unit: 4535 LAKELAND SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	999,218	989,837	999,218	_____	_____
1214 CAPITAL PROJECTS (School)	1,894,550	1,861,832	1,894,550	_____	_____
6301 TRANSPORTATION	1,517,860	1,491,648	1,491,648	_____	_____
6302 BUS REPLACEMENT	229,186	225,228	225,228	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 44 LaGrange
Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	614,456	605,450	605,450		
0180	DEBT SERVICE	352,897	349,841	352,897		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0113 NONREVERTING	0	0	0	_____	_____
8210 SPECIAL SOLID WASTE MANAGEMENT	253,255	250,098	250,098	_____	_____

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