December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,893,186	4,931,453	4,893,186		
0124	2015 REASSESSMENT	242,577	244,474	242,577		
0180	DEBT SERVICE	0	0	0		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	308,734	311,148	308,734		
0801	HEALTH	303,833	306,209	303,833		

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- 1. Populate the fund's June 2021 property tax distribution.
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County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
1185	JAIL LEASE RENTAL	191,121	193,148	191,121		
1301	PARK & RECREATION	543,960	548,214	543,960		
2391	CUMULATIVE CAPITAL DEVELOPMENT	737,531	743,299	737,531		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0001 BLOOMFIELD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	0	0	0		
1190	CUMULATIVE FIRE (Township)	24,336	24,563	24,336		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,105	21,358	21,105		
0840	TOWNSHIP ASSISTANCE	21,105	21,358	21,105		
1111	FIRE	32,710	33,113	32,710		
1190	CUMULATIVE FIRE (Township)	61,888	62,652	61,888		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0003 CLEARSPRING TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,397	11,468	11,397		
0840	TOWNSHIP ASSISTANCE	11,397	11,468	11,397		
1111	FIRE	17,860	18,059	17,860		
1190	CUMULATIVE FIRE (Township)	69,457	70,229	69,457		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0004 EDEN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,364	13,568	13,364		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	27,769	28,123	27,769		
1190	CUMULATIVE FIRE (Township)	82,806	83,862	82,806		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0005 GREENFIELD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,703	17,843	17,703		
0840	TOWNSHIP ASSISTANCE	3,195	3,221	3,195		
1111	FIRE	17,617	17,756	17,617		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0006 JOHNSON TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,081	31,303	31,081		
0840	TOWNSHIP ASSISTANCE	10,970	11,048	10,970		
1111	FIRE	70,481	70,966	70,481		
1190	CUMULATIVE FIRE (Township)	62,689	63,120	62,689		
1312	RECREATION	3,657	3,683	3,657		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0007 LIMA TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,492	8,623	8,492		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	63,065	64,039	63,065		
1190	CUMULATIVE FIRE (Township)	19,490	19,791	19,490		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0008 MILFORD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	5,668	5,722	5,668		
1111	FIRE	71,628	72,310	71,628		
1190	CUMULATIVE FIRE (Township)	25,250	25,491	25,250		
1312	RECREATION	4,380	4,422	4,380		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0009 NEWBURY TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,010	33,411	33,010		
0840	TOWNSHIP ASSISTANCE	4,323	4,375	4,323		
1111	FIRE	115,703	116,881	115,703		
1190	CUMULATIVE FIRE (Township)	79,491	80,300	79,491		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0010 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,539	14,635	14,539		
0840	TOWNSHIP ASSISTANCE	1,615	1,626	1,615		
1111	FIRE	12,547	12,629	12,547		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0011 VAN BUREN TOWNSHIP

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,983	10,058	9,983		
0840	TOWNSHIP ASSISTANCE	3,186	3,210	3,186		
1111	FIRE	18,903	19,047	18,903		
1190	CUMULATIVE FIRE (Township)	65,631	66,128	65,631		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	343,889	324,052	324,052		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	444,988	419,320	419,320		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	109,960	103,617	103,617		
2120	CEMETERY	299,922	282,621	282,621		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,423	38,091	38,091		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
6290	CUMULATIVE SEWER	147,176	138,686	138,686		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0728 SHIPSHEWANA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <a href="Distributions">Distributions</a>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	618,811	629,881	618,811		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	294,128	299,389	294,128		
0986	STORM SEWER BOND	69,293	70,681	69,293		
1111	FIRE	64,956	66,118	64,956		
1191	CUMULATIVE FIRE SPECIAL	32,823	33,410	32,823		
1303	PARK	43,961	44,748	43,961		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0728 SHIPSHEWANA CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	49,284	50,166	49,284		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

		2021	2021	Starting Levy	June 2021	Estimated 2022
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
0101	GENERAL	641,295	645,001	641,295		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	194,958	196,084	194,958		
1191	CUMULATIVE FIRE SPECIAL	14,408	14,492	14,408		
1303	PARK	199,994	201,150	199,994		
2391	CUMULATIVE CAPITAL DEVELOPMENT	31,877	32,061	31,877		
2392	GENERAL IMPROVEMENT	0	0	0		
6290	CUMULATIVE SEWER	25,501	25,649	25,501		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	204,552	204,932	204,552		
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	0	0	0		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

- 1. Populate the fund's June 2021 property tax distribution.
- 2. Subtract the June 2021 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,593,802	3,635,069	3,593,802		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	733,612	742,685	733,612		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,310,899	5,370,341	5,310,899		

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Starting Levy for Line 2 will be Certified Levy.

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180	DEBT SERVICE	907,486	915,395	907,486		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,257,857	4,263,050	4,257,857		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 44 LaGrange

Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2021 Certified Levy	2021 Abstract Levy	Starting Levy for Line 2	June 2021 <a href="Distributions">Distributions</a>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	739,981	744,427	739,981		
0180	DEBT SERVICE	514,556	520,014	514,556		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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