December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0000 LAGRANGE COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	5,088,418	5,121,744	5,088,418		
0124	2015 REASSESSMENT	256,755	258,437	256,755		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	326,779	328,919	326,779		
0801	HEALTH	334,560	336,751	334,560		
1301	PARK & RECREATION	567,973	571,693	567,973		

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1. Populate the fund's June 2022 property tax distribution.

2. Subtract the June 2022 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 2023

County: 44 LAGRANGE Unit: 0000 LAGRANGE COUNTY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	762,485	767,479	762,485		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0001 BLOOMFIELD TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
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)	25,834	26,110	25,834		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0002 CLAY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 <u>Distributions</u>	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,124	22,319	22,124		
0840	TOWNSHIP ASSISTANCE	22,124	22,319	22,124		
1111	FIRE	34,199	34,501	34,199		
1190	CUMULATIVE FIRE (Township)	66,212	66,795	66,212		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0003 CLEARSPRING TOWNSHIP

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,681	11,724	11,681		
0840	TOWNSHIP ASSISTANCE	11,681	11,724	11,681		
1111	FIRE	18,672	18,820	18,672		
1190	CUMULATIVE FIRE (Township)	72,612	73,188	72,612		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0004 EDEN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,009	14,185	14,009		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,833	29,108	28,833		
1190	CUMULATIVE FIRE (Township)	90,037	90,893	90,037		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0005 GREENFIELD TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,511	18,521	18,511		
0840	TOWNSHIP ASSISTANCE	3,267	3,268	3,267		
1111	FIRE	18,421	18,430	18,421		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0006 JOHNSON TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	32,848	33,147	32,848		
0840	TOWNSHIP ASSISTANCE	11,081	11,182	11,081		
1111	FIRE	73,639	74,384	73,639		
1190	CUMULATIVE FIRE (Township)	67,886	68,573	67,886		
1312	RECREATION	3,562	3,594	3,562		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0007 LIMA TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,934	8,821	8,821		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	65,760	64,929	64,929		
1190	CUMULATIVE FIRE (Township)	20,504	20,245	20,245		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0008 MILFORD TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	74,889	75,549	74,889		
1190	CUMULATIVE FIRE (Township)	26,785	27,021	26,785		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0009 NEWBURY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	36,548	37,037	36,548		
0840	TOWNSHIP ASSISTANCE	4,418	4,477	4,418		
1111	FIRE	120,614	122,079	120,614		
1190	CUMULATIVE FIRE (Township)	81,824	82,818	81,824		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0010 SPRINGFIELD TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY			0		
0001	KAINI DAT	0	0	0		
0101	GENERAL	15,249	15,329	15,249		
0840	TOWNSHIP ASSISTANCE	1,640	1,648	1,640		
1111	FIRE	13,063	13,131	13,063		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

# County: 44 LAGRANGE

Unit:	0011	VAN BUREN TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,580	10,727	10,580		
0840	TOWNSHIP ASSISTANCE	3,152	3,195	3,152		
1111	FIRE	19,584	19,856	19,584		
1190	CUMULATIVE FIRE (Township)	69,559	70,524	69,559		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0727 LAGRANGE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	392,453	372,878	372,878		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	656,921	624,154	624,154		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1303	PARK	74,918	71,181	71,181		
2120	CEMETERY	159,981	152,002	152,002		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,407	38,392	38,392		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 44 LAGRANGE Unit: 0727 LAGRANGE CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
6290	CUMULATIVE SEWER	151,224	143,681	143,681		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

# County: 44 LAGRANGE

#### Unit: 0728 SHIPSHEWANA CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	660,643	672,008	660,643		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	307,847	313,143	307,847		
0986	STORM SEWER BOND	0	0	0		
1111	FIRE	67,720	68,885	67,720		
1191	CUMULATIVE FIRE SPECIAL	32,825	33,390	32,825		
1303	PARK	54,314	55,249	54,314		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 44 LAGRANGE Unit: 0728 SHIPSHEWANA CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
2391	CUMULATIVE CAPITAL DEVELOPMENT	49,287	50,135	49,287		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE Unit: 0729 TOPEKA CIVIL TOWN

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	<b>Distributions</b>	Line 2
0101	GENERAL	671,601	677,138	671,601		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	202,952	204,625	202,952		
1191	CUMULATIVE FIRE SPECIAL	16,225	16,358	16,225		
1303	PARK	202,952	204,625	202,952		
2391	CUMULATIVE CAPITAL DEVELOPMENT	33,383	33,658	33,383		
2392	GENERAL IMPROVEMENT	0	0	0		
6290	CUMULATIVE SEWER	28,716	28,953	28,716		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE

### Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	305,956	293,648	293,648		
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 2022 property tax distribution.

2. Subtract the June 2022 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 2023

County: 44 LAGRANGE

### Unit: 4525 WESTVIEW SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,750,711	3,790,195	3,750,711		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	702,259	710,786	702,259		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,539,169	5,601,865	5,539,169		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE

### Unit: 4535 LAKELAND SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0180	DEBT SERVICE	758,750	762,418	758,750		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,979,586	3,968,900	3,968,900		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

### County: 44 LAGRANGE

### Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	770,265	773,987	770,265		
0180	DEBT SERVICE	523,884	528,638	523,884		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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