December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,716,626	4,748,293	4,716,626		
0124	2015 REASSESSMENT	241,940	243,564	241,940		
0180	DEBT SERVICE	47,909	48,365	47,909		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	301,826	303,852	301,826		
0801	HEALTH	277,871	279,737	277,871		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0000 LAGRANGE COUNTY

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
1185	JAIL LEASE RENTAL	486,275	490,908	486,275		
1301	PARK & RECREATION	512,625	516,066	512,625		
2391	CUMULATIVE CAPITAL DEVELOPMENT	721,028	725,869	721,028		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0001 BLOOMFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <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)	23,036	23,662	23,036		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0002 CLAY TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<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	20,226	20,300	20,226		
0840	TOWNSHIP ASSISTANCE	20,226	20,300	20,226		
1111	FIRE	31,356	31,470	31,356		
1190	CUMULATIVE FIRE (Township)	61,421	61,643	61,421		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0003 CLEARSPRING TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	21,919	21,999	21,919		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	17,149	17,269	17,149		
1190	CUMULATIVE FIRE (Township)	69,255	69,740	69,255		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0004 EDEN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,780	12,907	12,780		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	26,683	26,848	26,683		
1190	CUMULATIVE FIRE (Township)	81,029	81,530	81,029		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0005 GREENFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	16,977	17,059	16,977		
0840	TOWNSHIP ASSISTANCE	3,134	3,149	3,134		
1111	FIRE	16,890	16,971	16,890		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0006 JOHNSON TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	29,473	29,796	29,473		
0840	TOWNSHIP ASSISTANCE	10,783	10,901	10,783		
1111	FIRE	67,857	68,626	67,857		
1190	CUMULATIVE FIRE (Township)	61,593	62,292	61,593		
1312	RECREATION	3,594	3,634	3,594		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0007 LIMA TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	8,168	8,251	8,168		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	60,442	61,060	60,442		
1190	CUMULATIVE FIRE (Township)	19,058	19,253	19,058		
1312	RECREATION	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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0008 MILFORD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,243	1,252	1,243		
0840	TOWNSHIP ASSISTANCE	4,724	4,758	4,724		
1111	FIRE	68,865	69,365	68,865		
1190	CUMULATIVE FIRE (Township)	24,364	24,541	24,364		
1312	RECREATION	3,729	3,756	3,729		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0009 NEWBURY TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	33,109	33,433	33,109		
0840	TOWNSHIP ASSISTANCE	4,620	4,665	4,620		
1111	FIRE	110,919	111,669	110,919		
1190	CUMULATIVE FIRE (Township)	77,585	78,110	77,585		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0010 SPRINGFIELD TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	13,950	14,036	13,950		
0840	TOWNSHIP ASSISTANCE	1,593	1,603	1,593		
1111	FIRE	12,028	12,102	12,028		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0011 VAN BUREN TOWNSHIP

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,579	9,657	9,579		
0840	TOWNSHIP ASSISTANCE	3,193	3,219	3,193		
1111	FIRE	18,160	18,308	18,160		
1190	CUMULATIVE FIRE (Township)	61,665	62,167	61,665		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0727 LAGRANGE CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	376,737	355,888	355,888		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	426,465	402,864	402,864		
1303	PARK	42,000	39,675	39,675		
2120	CEMETERY	314,914	297,486	297,486		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	40,236	38,009	38,009		
6290	CUMULATIVE SEWER	146,495	138,388	138,388		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0728 SHIPSHEWANA CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	672,818	685,372	672,818		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	234,525	238,901	234,525		
0986	STORM SEWER BOND	0	0	0		
1111	FIRE	61,804	62,958	61,804		
1191	CUMULATIVE FIRE SPECIAL	32,513	33,120	32,513		
1303	PARK	43,058	43,861	43,058		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0728 SHIPSHEWANA CIVIL TOWN

		2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	<u>Line 2</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT	48,819	49,730	48,819		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0729 TOPEKA CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	607,143	614,017	607,143		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	174,962	176,943	174,962		
1191	CUMULATIVE FIRE SPECIAL	13,894	14,051	13,894		
1303	PARK	212,217	214,620	212,217		
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,738	31,086	30,738		
2392	GENERAL IMPROVEMENT	0	0	0		
6290	CUMULATIVE SEWER	24,591	24,869	24,591		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 0811 WOLCOTTVILLE CIVIL TOWN

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	204,558	202,866	202,866		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 4525 WESTVIEW SCHOOL CORPORATION

	5 . 4	2020	2020	Starting Levy	June 2020	Estimated 2021
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	<u>Distributions</u>	Line 2
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,584,350	3,610,879	3,584,350		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	661,679	667,077	661,679		
0186	SCHOOL PENSION DEBT	0	0	0		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	5,097,600	5,134,472	5,097,600		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

Unit: 4535 LAKELAND SCHOOL CORPORATION

	<u>Fund</u>	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0180	DEBT SERVICE	918,685	930,000	918,685		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,308,165	4,328,361	4,308,165		

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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 44 LaGrange

4/30/2020

Unit: 0122 LAGRANGE COUNTY PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	709,051	712,639	709,051		
0180	DEBT SERVICE	505,438	510,255	505,438		
2011	LIBRARY IMPROVEMENT RESERVE	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 2020 property tax distribution.
- 2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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.