

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0000 JASPER COUNTY

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	4,613,137	4,660,442	4,613,137		
0124	2015 REASSESSMENT	321,387	324,682	321,387		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	242,276	244,761	242,276		
0801	HEALTH	353,526	357,151	353,526		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	904,828	914,106	904,828		
2390	CUMULATIVE CAPITAL IMP (RATE)	749,079	756,760	749,079		
2391	CUMULATIVE CAPITAL DEVELOPMENT	474,664	479,531	474,664		

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1. Populate the fund's June 2021 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0001 BARKLEY TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	5,403	5,451	5,403	_____	_____
0840	TOWNSHIP ASSISTANCE	954	962	954	_____	_____
1111	FIRE	16,422	16,566	16,422	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	49,865	51,002	49,865	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	27,747	28,529	27,747	_____	_____
1190 CUMULATIVE FIRE (Township)	21,039	21,632	21,039	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	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	6,350	6,615	6,350	_____	_____
1111 FIRE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0004 HANGING GROVE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	14,826	15,050	14,826	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,239	6,333	6,239	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0005 JORDAN TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,397	9,564	9,397	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,198	14,450	14,198	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0006 KANKAKEE TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	25,034	24,634	24,634	_____	_____
0840	TOWNSHIP ASSISTANCE	9,628	9,475	9,475	_____	_____
1111	FIRE	21,183	20,844	20,844	_____	_____
1190	CUMULATIVE FIRE (Township)	158,869	156,333	156,333	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	7,316	7,401	7,316	_____	_____
0840 TOWNSHIP ASSISTANCE	22,470	22,730	22,470	_____	_____
1111 FIRE	145,274	146,955	145,274	_____	_____
1190 CUMULATIVE FIRE (Township)	166,177	168,099	166,177	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	7,316	7,401	7,316	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,950	30,422	29,950	_____	_____
0840 TOWNSHIP ASSISTANCE	18,262	18,550	18,262	_____	_____
1111 FIRE	48,400	49,245	48,400	_____	_____
1190 CUMULATIVE FIRE (Township)	40,907	41,621	40,907	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0009 MILROY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	5,281	5,381	5,281	_____	_____
0840 TOWNSHIP ASSISTANCE	3,007	3,064	3,007	_____	_____
1111 FIRE	2,484	2,531	2,484	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0010 NEWTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,650	10,823	10,650		
0840	TOWNSHIP ASSISTANCE	1,992	2,024	1,992		
1111	FIRE	16,029	16,254	16,029		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0011 UNION TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,725	10,114	9,725		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,547	7,850	7,547		
1190	CUMULATIVE FIRE (Township)	48,332	50,269	48,332		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,515	24,805	24,515	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	26,036	26,344	26,036	_____	_____
1190 CUMULATIVE FIRE (Township)	57,773	58,456	57,773	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,815	17,973	17,815	_____	_____
0840 TOWNSHIP ASSISTANCE	17,815	17,973	17,815	_____	_____
1111 FIRE	15,685	15,844	15,685	_____	_____
1190 CUMULATIVE FIRE (Township)	51,882	52,408	51,882	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0437 RENSSELAER CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,384,496	1,405,969	1,384,496		
0181	DEBT PAYMENT	88,980	90,360	88,980		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	158,748	161,210	158,748		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	107,939	109,613	107,939		
2430	REDEVELOPMENT - GENERAL	1,264	1,284	1,264		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0691 DEMOTTE CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	890,566	898,685	890,566		
0283	LEASE RENTAL PAYMENT	139,608	140,881	139,608		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	47,099	47,528	47,099		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0692 REMINGTON CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	242,431	202,213	202,213		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	16,453	13,717	13,717		
1303	PARK	150,496	125,527	125,527		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	38,989	32,529	32,529		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,992	77,116	76,992		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	28,060	28,105	28,060		
1301	PARK & RECREATION	12,992	13,013	12,992		
2120	CEMETERY	10,977	10,995	10,977		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,571	12,592	12,571		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	1,659,438	1,663,758	1,659,438	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	4,953,216	4,966,111	4,953,216	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,157,433	7,176,067	7,157,433	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	951,612	970,269	951,612		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,124,085	1,144,259	1,124,085		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,133,267	3,194,698	3,133,267		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0103 REMINGTON PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	90,721	92,789	90,721	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,411,918	1,424,757	1,411,918		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2101 AIRPORT AUTHORITY	224,971	227,278	224,971	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	79,111	79,922	79,111	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 37 Jasper
 Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	220,410	0	220,410		

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