

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0000 JASPER COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	3,969,422	3,945,415	3,945,415	_____	_____
0124 2015 REASSESSMENT	118,123	117,408	117,408	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	241,168	239,709	239,709	_____	_____
0801 HEALTH	199,332	198,127	198,127	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	593,075	589,488	589,488	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	925,296	919,700	919,700	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	487,257	484,310	484,310	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	4,754	4,741	4,741	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,681	13,644	13,644	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	22,436	22,328	22,328	_____	_____
0840 TOWNSHIP ASSISTANCE	19,847	19,751	19,751	_____	_____
1111 FIRE	23,481	23,406	23,406	_____	_____
1190 CUMULATIVE FIRE (Township)	22,203	22,133	22,133	_____	_____
1401 EMERG AMB/MED SV - CIVIL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,445	15,411	15,411	_____	_____
0840 TOWNSHIP ASSISTANCE	10,981	10,957	10,957	_____	_____
1111 FIRE	13,319	13,290	13,290	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0004 HANGING GROVE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	12,631	12,605	12,605	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,311	5,300	5,300	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0005 JORDAN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	8,123	8,103	8,103	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,241	12,211	12,211	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	13,582	13,560	13,560	_____	_____
0840 TOWNSHIP ASSISTANCE	15,523	15,498	15,498	_____	_____
1111 FIRE	15,037	15,013	15,013	_____	_____
1190 CUMULATIVE FIRE (Township)	160,076	159,819	159,819	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	25,746	25,469	25,469	_____	_____
0840 TOWNSHIP ASSISTANCE	936	926	926	_____	_____
1111 FIRE	111,409	110,211	110,211	_____	_____
1190 CUMULATIVE FIRE (Township)	152,134	150,498	150,498	_____	_____
1401 EMERG AMB/MED SV - CIVIL	5,149	5,094	5,094	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,947	15,860	15,860	_____	_____
0840 TOWNSHIP ASSISTANCE	24,283	24,150	24,150	_____	_____
1111 FIRE	38,236	38,221	38,221	_____	_____
1190 CUMULATIVE FIRE (Township)	15,083	15,077	15,077	_____	_____

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County: 37 Jasper
Unit: 0009 MILROY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	9,429	9,422	9,422	_____	_____
0840 TOWNSHIP ASSISTANCE	4,468	4,465	4,465	_____	_____
1111 FIRE	4,140	4,136	4,136	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0010 NEWTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,247	8,198	8,198	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,298	6,260	6,260	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,955	20,640	20,640	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	21,697	21,371	21,371	_____	_____
1190 CUMULATIVE FIRE (Township)	56,375	55,527	55,527	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,545	11,467	11,467	_____	_____
0840 TOWNSHIP ASSISTANCE	18,807	18,681	18,681	_____	_____
1111 FIRE	12,295	12,225	12,225	_____	_____
1190 CUMULATIVE FIRE (Township)	48,694	48,419	48,419	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,157,442	1,148,173	1,148,173	_____	_____
0181 DEBT PAYMENT	75,396	74,793	75,396	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	145,975	144,806	144,806	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,237	118,282	118,282	_____	_____
2430 REDEVELOPMENT - GENERAL	3,131	3,106	3,106	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0691 DEMOTTE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	748,723	737,557	737,557	_____	_____
0283 LEASE RENTAL PAYMENT	154,018	151,721	154,018	_____	_____
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	43,395	42,748	42,748	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0692 REMINGTON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	177,792	176,091	176,091	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	27,215	26,954	26,954	_____	_____
1303 PARK	91,780	90,902	90,902	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	11,871	11,758	11,758	_____	_____

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
 Unit: 0693 WHEATFIELD CIVIL TOWN

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	78,720	77,643	77,643		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	18,300	18,049	18,049		
1301	PARK & RECREATION	5,082	5,012	5,012		
2120	CEMETERY	5,961	5,880	5,880		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,581	11,422	11,422		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	192,135	190,713	192,135	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,527,051	5,486,119	5,527,051	_____	_____
1214	CAPITAL PROJECTS (School)	4,262,042	4,230,478	4,262,042	_____	_____
6301	TRANSPORTATION	1,267,814	1,258,425	1,258,425	_____	_____
6302	BUS REPLACEMENT	342,198	339,663	339,663	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	1,960,537	1,952,159	1,960,537	_____	_____
1214 CAPITAL PROJECTS (School)	1,850,160	1,842,254	1,850,160	_____	_____
6301 TRANSPORTATION	629,842	627,150	627,150	_____	_____
6302 BUS REPLACEMENT	165,951	165,242	165,242	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	147,149	146,827	147,149	_____	_____
1214	CAPITAL PROJECTS (School)	144,456	144,141	144,456	_____	_____
6301	TRANSPORTATION	77,294	77,125	77,125	_____	_____
6302	BUS REPLACEMENT	33,865	33,791	33,791	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	682,150	678,847	682,150	_____	_____
1214 CAPITAL PROJECTS (School)	497,050	494,644	497,050	_____	_____
6301 TRANSPORTATION	225,442	224,350	224,350	_____	_____
6302 BUS REPLACEMENT	76,154	75,785	75,785	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0103 REMINGTON PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	77,233	76,859	76,859	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,189,935	1,182,600	1,182,600	_____	_____
0180 DEBT SERVICE	246,968	245,445	246,968	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	209,176	207,911	207,911	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	81,210	80,718	80,718	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 37 Jasper
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	34,735	0	34,735	_____	_____

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