

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0000 JASPER COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	4,317,237	4,357,878	4,317,237	_____	_____
0124 2015 REASSESSMENT	99,947	100,888	99,947	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	238,898	241,147	238,898	_____	_____
0801 HEALTH	207,208	209,158	207,208	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	621,624	627,475	621,624	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	916,590	925,219	916,590	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	482,672	487,216	482,672	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0001 BARKLEY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	3,722	3,754	3,722	_____	_____
0840 TOWNSHIP ASSISTANCE	1,918	1,934	1,918	_____	_____
1111 FIRE	14,664	14,789	14,664	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
 Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	24,553	25,159	24,553	_____	_____
0840 TOWNSHIP ASSISTANCE	19,856	20,346	19,856	_____	_____
1111 FIRE	24,878	25,262	24,878	_____	_____
1190 CUMULATIVE FIRE (Township)	22,150	22,492	22,150	_____	_____
1401 EMERG AMB/MED SV - CIVIL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,853	16,944	16,853	_____	_____
0840 TOWNSHIP ASSISTANCE	11,494	11,556	11,494	_____	_____
1111 FIRE	14,315	14,392	14,315	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
 Unit: 0004 HANGING GROVE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	13,151	13,239	13,151	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,498	5,535	5,498	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0005 JORDAN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	8,433	8,503	8,433	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,731	12,836	12,731	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	13,988	14,015	13,988	_____	_____
0840 TOWNSHIP ASSISTANCE	16,882	16,915	16,882	_____	_____
1111 FIRE	16,882	16,915	16,882	_____	_____
1190 CUMULATIVE FIRE (Township)	159,175	159,485	159,175	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	25,646	25,985	25,646	_____	_____
0180 DEBT SERVICE	5,129	5,197	5,129	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	130,561	132,290	130,561	_____	_____
1190 CUMULATIVE FIRE (Township)	151,544	153,550	151,544	_____	_____
1401 EMERG AMB/MED SV - CIVIL	7,927	8,032	7,927	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	16,970	17,200	16,970	_____	_____
0840 TOWNSHIP ASSISTANCE	25,997	26,349	25,997	_____	_____
1111 FIRE	43,270	43,649	43,270	_____	_____
1190 CUMULATIVE FIRE (Township)	14,813	14,943	14,813	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0009 MILROY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	11,000	11,080	11,000	_____	_____
0840 TOWNSHIP ASSISTANCE	3,826	3,854	3,826	_____	_____
1111 FIRE	4,432	4,464	4,432	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0010 NEWTON TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <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 2019

County: 37 Jasper
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	8,776	8,831	8,776	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	6,694	6,736	6,694	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	21,894	21,970	21,894	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	23,354	23,434	23,354	_____	_____
1190	CUMULATIVE FIRE (Township)	55,465	55,656	55,465	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,959	20,068	19,959	_____	_____
0840 TOWNSHIP ASSISTANCE	11,827	11,892	11,827	_____	_____
1111 FIRE	13,932	13,980	13,932	_____	_____
1190 CUMULATIVE FIRE (Township)	48,202	48,366	48,202	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
 Unit: 0437 RENSSELAER CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,272,914	1,294,393	1,272,914	_____	_____
0181 DEBT PAYMENT	104,262	106,021	104,262	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	93,860	95,444	93,860	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	119,260	121,272	119,260	_____	_____
2430 REDEVELOPMENT - GENERAL	5,322	5,412	5,322	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
 Unit: 0691 DEMOTTE CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	798,719	807,806	798,719	_____	_____
0283	LEASE RENTAL PAYMENT	181,190	183,252	181,190	_____	_____
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	43,486	43,980	43,486	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0692 REMINGTON CIVIL TOWN

<u>Fund</u>		2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	194,705	204,991	194,705	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	9,963	10,489	9,963	_____	_____
1303	PARK	91,046	95,856	91,046	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,235	11,829	11,235	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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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, 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 2019

County: 37 Jasper
 Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	75,442	76,870	75,442	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	20,988	21,385	20,988	_____	_____
1301	PARK & RECREATION	8,977	9,147	8,977	_____	_____
2120	CEMETERY	6,979	7,112	6,979	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,690	11,911	11,690	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	193,890	195,158	193,890	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,688,372	5,725,579	5,688,372	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	5,922,714	5,961,453	5,922,714	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0180	DEBT SERVICE	953,091	963,348	953,091	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	953,418	963,003	953,418	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,739,377	2,768,857	2,739,377	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	104,364	104,928	104,364	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	296,309	297,910	296,309	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 8535 TRI COUNTY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	776,510	789,180	776,510		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	171,228	175,460	171,228		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	754,084	772,724	754,084		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0103 REMINGTON PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	80,917	82,917	80,917	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,265,592	1,275,647	1,265,592	_____	_____
0180 DEBT SERVICE	68,951	69,499	68,951	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 37 Jasper
Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
2101 AIRPORT AUTHORITY	207,208	209,158	207,208	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	80,445	81,203	80,445	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

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

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <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 2019

County: 37 Jasper
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	35,561	0	35,561	_____	_____

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