

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

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

County: 38 Jay
Unit: 0000 JAY 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	4,081,116	4,003,796	4,003,796	_____	_____
0124 2015 REASSESSMENT	13,374	13,121	13,121	_____	_____
0187 REFERENDUM DEBT FUND - EXEMPT CAPITAL	764,254	760,408	764,254	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	286,595	281,165	281,165	_____	_____
0801 HEALTH	175,778	172,448	172,448	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	453,776	445,179	445,179	_____	_____

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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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County: 38 Jay
Unit: 0000 JAY COUNTY

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2391 CUMULATIVE CAPITAL DEVELOPMENT	318,121	312,094	312,094	<hr/>	<hr/>

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

County: 38 Jay
Unit: 0001 BEARCREEK 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	5,178	5,166	5,166	_____	_____
0840 TOWNSHIP ASSISTANCE	14,803	14,770	14,770	_____	_____
1111 FIRE	13,174	13,150	13,150	_____	_____

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

County: 38 Jay
 Unit: 0002 GREENE 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	6,642	6,621	6,621	_____	_____
0840	TOWNSHIP ASSISTANCE	489	488	488	_____	_____
1111	FIRE	13,353	13,311	13,311	_____	_____

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

County: 38 Jay
Unit: 0003 JACKSON 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	11,505	11,448	11,448	_____	_____
0840	TOWNSHIP ASSISTANCE	4,500	4,478	4,478	_____	_____
1111	FIRE	7,517	7,479	7,479	_____	_____

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

County: 38 Jay
Unit: 0004 JEFFERSON 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	5,267	5,248	5,248	_____	_____
0840 TOWNSHIP ASSISTANCE	448	447	447	_____	_____
1111 FIRE	10,702	10,664	10,664	_____	_____

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

County: 38 Jay
Unit: 0005 KNOX 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	3,158	3,145	3,145	_____	_____
0840 TOWNSHIP ASSISTANCE	1,974	1,966	1,966	_____	_____
1111 FIRE	5,419	5,397	5,397	_____	_____

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

County: 38 Jay
Unit: 0006 MADISON 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	3,970	3,951	3,951	_____	_____
0840 TOWNSHIP ASSISTANCE	3,474	3,457	3,457	_____	_____
1111 FIRE	4,146	4,129	4,129	_____	_____
1190 CUMULATIVE FIRE (Township)	7,581	7,549	7,549	_____	_____

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

County: 38 Jay
Unit: 0007 NOBLE 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	9,417	9,405	9,405	_____	_____
0840 TOWNSHIP ASSISTANCE	4,964	4,957	4,957	_____	_____
1111 FIRE	7,008	6,999	6,999	_____	_____

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

County: 38 Jay
Unit: 0008 PENN 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	18,986	18,887	18,887	_____	_____
0840 TOWNSHIP ASSISTANCE	7,338	7,299	7,299	_____	_____
1111 FIRE	8,126	8,086	8,086	_____	_____
1301 PARK & RECREATION	7,980	7,938	7,938	_____	_____

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

County: 38 Jay
Unit: 0009 PIKE 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	14,010	13,995	13,995	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,790	12,776	12,776	_____	_____

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County: 38 Jay
Unit: 0010 RICHLAND 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	36,815	34,904	34,904	_____	_____
1111 FIRE	12,148	12,123	12,123	_____	_____
4501 FEDERAL REVENUE SHARING TRUST	0	0	0	_____	_____

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

County: 38 Jay
Unit: 0011 WABASH 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	11,814	11,793	11,793	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,549	7,536	7,536	_____	_____

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

County: 38 Jay
 Unit: 0012 WAYNE 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	73,153	70,605	70,605	_____	_____
1111 FIRE	51,471	51,130	51,130	_____	_____

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

County: 38 Jay
Unit: 0417 PORTLAND 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	1,955,649	1,863,212	1,863,212	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	763,929	727,821	727,821	_____	_____
1301 PARK & RECREATION	99,541	94,836	94,836	_____	_____
1380 PARK BOND	118,298	117,398	118,298	_____	_____
2102 AVIATION/AIRPORT	104,657	99,710	99,710	_____	_____

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

County: 38 Jay
Unit: 0417 PORTLAND 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	106,575	101,537	101,537	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	102,951	98,085	98,085	_____	_____

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

County: 38 Jay
 Unit: 0450 DUNKIRK 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>
0101 GENERAL	865,919	785,436	785,436	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	87,330	79,213	79,213	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

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

County: 38 Jay
Unit: 0694 BRYANT 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	19,508	19,326	19,326	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,498	2,474	2,474	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 38 Jay
 Unit: 0695 PENNVILLE 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	70,732	70,289	70,289	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 38 Jay
Unit: 0696 REDKEY 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	214,239	197,060	197,060		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	995	915	915		
1303	PARK	995	915	915		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2390	CUMULATIVE CAPITAL IMP (RATE)	14,026	12,901	12,901		

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

County: 38 Jay
 Unit: 0697 SALAMONIA CIVIL TOWN

<u>Fund</u>	<u>2017 Certified Levy</u>	<u>2017 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
0101 GENERAL	5,521	5,451	5,451	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 38 Jay
 Unit: 3945 JAY 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>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	3,569,066	3,551,107	3,569,066	_____	_____
0186 SCHOOL PENSION DEBT	852,143	847,855	852,143	_____	_____
1214 CAPITAL PROJECTS (School)	2,750,359	2,664,848	2,750,359	_____	_____
6301 TRANSPORTATION	2,314,734	2,242,767	2,242,767	_____	_____
6302 BUS REPLACEMENT	0	0	0	_____	_____

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

County: 38 Jay
Unit: 0106 DUNKIRK 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>
0101 GENERAL	118,410	107,405	107,405	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 38 Jay
Unit: 0107 PENN TOWNSHIP 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>
0101 GENERAL	16,601	16,515	16,515	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

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

County: 38 Jay
Unit: 0267 JAY 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	608,564	599,336	599,336	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

County: 38 Jay
Unit: 1090 JAY COUNTY SOLID WASTE 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>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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