

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

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

County: 40 Jennings  
Unit: 0000 JENNINGS 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	3,830,252	3,727,247	3,727,247	_____	_____
0124 2015 REASSESSMENT	142,303	138,476	138,476	_____	_____
0182 BOND #2	328,916	328,149	328,916	_____	_____
0590 CUMULATIVE COURT HOUSE	85,211	82,920	82,920	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	383,451	373,139	373,139	_____	_____
0801 HEALTH	224,958	218,908	218,908	_____	_____
2380 CAPITAL IMPROVEMENT BOND	0	0	0	_____	_____

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2482	REDEVELOPMENT BOND	27,910	27,837	27,910		

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

County: 40 Jennings  
Unit: 0001 BIGGER 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	1,143	1,144	1,143	_____	_____
0840 TOWNSHIP ASSISTANCE	10,170	10,178	10,170	_____	_____
1111 FIRE	8,265	8,272	8,265	_____	_____

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

County: 40 Jennings  
Unit: 0002 CAMPBELL 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	16,971	16,904	16,904	_____	_____
0840 TOWNSHIP ASSISTANCE	1,868	1,860	1,860	_____	_____
1111 FIRE	7,020	6,993	6,993	_____	_____
1190 CUMULATIVE FIRE (Township)	3,800	3,785	3,785	_____	_____

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

County: 40 Jennings  
Unit: 0003 CENTER 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	38,369	35,636	35,636	_____	_____
0840 TOWNSHIP ASSISTANCE	34,755	32,279	32,279	_____	_____
1111 FIRE	2,892	2,879	2,879	_____	_____
1190 CUMULATIVE FIRE (Township)	15,424	15,356	15,356	_____	_____

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

County: 40 Jennings  
Unit: 0004 COLUMBIA 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	10,466	10,452	10,452	_____	_____
0840 TOWNSHIP ASSISTANCE	3,473	3,468	3,468	_____	_____
1111 FIRE	3,473	3,468	3,468	_____	_____

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

County: 40 Jennings  
Unit: 0005 GENEVA 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	12,464	12,382	12,382	_____	_____
0840 TOWNSHIP ASSISTANCE	18,916	18,792	18,792	_____	_____
1111 FIRE	27,127	26,949	26,949	_____	_____
1190 CUMULATIVE FIRE (Township)	22,582	22,433	22,433	_____	_____
1312 RECREATION	5,425	5,390	5,390	_____	_____

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

County: 40 Jennings  
Unit: 0006 LOVETT 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	9,983	9,997	9,983	_____	_____
0840 TOWNSHIP ASSISTANCE	3,544	3,549	3,544	_____	_____
1111 FIRE	3,803	3,808	3,803	_____	_____

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

County: 40 Jennings  
Unit: 0007 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>
0101 GENERAL	12,987	13,044	12,987	_____	_____
0840 TOWNSHIP ASSISTANCE	4,159	4,178	4,159	_____	_____
1111 FIRE	4,669	4,689	4,669	_____	_____

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

County: 40 Jennings  
 Unit: 0008 MONTGOMERY 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	3,571	3,580	3,571	_____	_____
0840 TOWNSHIP ASSISTANCE	2,078	2,083	2,078	_____	_____
1111 FIRE	3,893	3,903	3,893	_____	_____

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County: 40 Jennings  
Unit: 0009 SAND CREEK 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	14,116	14,187	14,116	_____	_____
0840 TOWNSHIP ASSISTANCE	5,563	5,591	5,563	_____	_____
1111 FIRE	5,439	5,466	5,439	_____	_____
1190 CUMULATIVE FIRE (Township)	8,386	8,429	8,386	_____	_____

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County: 40 Jennings  
Unit: 0010 SPENCER 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	6,000	5,993	5,993	_____	_____
0840 TOWNSHIP ASSISTANCE	3,182	3,178	3,178	_____	_____
1111 FIRE	9,000	8,989	8,989	_____	_____
1190 CUMULATIVE FIRE (Township)	29,545	29,510	29,510	_____	_____

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

County: 40 Jennings  
Unit: 0011 VERNON 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	10,153	10,007	10,007	_____	_____
0182 BOND #2	3,741	3,704	3,741	_____	_____
0840 TOWNSHIP ASSISTANCE	13,916	13,715	13,715	_____	_____
1111 FIRE	15,360	15,193	15,193	_____	_____
1190 CUMULATIVE FIRE (Township)	16,935	16,751	16,751	_____	_____

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

County: 40 Jennings  
Unit: 0441 NORTH VERNON 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>
0101 GENERAL	2,114,724	1,904,937	1,904,937	_____	_____
0342 POLICE PENSION	30,055	27,077	27,077	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	275,938	248,561	248,561	_____	_____
1312 RECREATION	205,157	184,808	184,808	_____	_____
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2120 CEMETERY	25,263	22,757	22,757	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	108,894	98,091	98,091	_____	_____

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

County: 40 Jennings  
 Unit: 0701 VERNON 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>
0101 GENERAL	27,846	26,220	26,220	_____	_____
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 2019

County: 40 Jennings  
Unit: 4015 JENNINGS 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,823,054	2,816,467	2,823,054	_____	_____
0186 SCHOOL PENSION DEBT	461,846	460,768	461,846	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,910,644	6,660,641	6,660,641	_____	_____

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

County: 40 Jennings  
Unit: 0110 JENNINGS 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>
0101	GENERAL	495,930	483,397	483,397		

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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 7.

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.

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

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

County: 40 Jennings  
Unit: 1006 SOUTHEASTERN INDIANA SOLID WASTE MGMT

<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	121,000	117,942	117,942	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

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.

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 7.

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.