

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0000 JASPER COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	3,691,572	3,750,668	3,691,572	_____	_____
0124 2015 REASSESSMENT	238,782	242,605	238,782	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	236,394	240,179	236,394	_____	_____
0801 HEALTH	176,699	179,527	176,699	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	589,792	599,234	589,792	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	904,984	919,472	904,984	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	475,177	482,783	475,177	_____	_____

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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 2017

County: 37 Jasper  
 Unit: 0001 BARKLEY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	5,035	5,137	5,035	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	12,932	13,193	12,932	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0002 CARPENTER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	29,164	29,879	29,164	_____	_____
0840 TOWNSHIP ASSISTANCE	12,237	12,536	12,237	_____	_____
1111 FIRE	23,050	23,631	23,050	_____	_____
1190 CUMULATIVE FIRE (Township)	21,533	22,076	21,533	_____	_____
1401 EMERG AMB/MED SV - CIVIL	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0003 GILLAM TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,289	15,587	15,289	_____	_____
0840 TOWNSHIP ASSISTANCE	11,011	11,225	11,011	_____	_____
1111 FIRE	13,256	13,513	13,256	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0004 HANGING GROVE TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	12,109	12,344	12,109		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	5,093	5,192	5,093		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0005 JORDAN TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	7,791	7,932	7,791	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	11,800	12,012	11,800	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0006 KANKAKEE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	16,883	17,132	16,883	_____	_____
0840 TOWNSHIP ASSISTANCE	11,094	11,258	11,094	_____	_____
1111 FIRE	12,542	12,727	12,542	_____	_____
1190 CUMULATIVE FIRE (Township)	160,146	162,508	160,146	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0007 KEENER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	25,116	25,452	25,116	_____	_____
0840 TOWNSHIP ASSISTANCE	1,345	1,363	1,345	_____	_____
1111 FIRE	114,815	116,352	114,815	_____	_____
1190 CUMULATIVE FIRE (Township)	147,107	149,076	147,107	_____	_____
1401 EMERG AMB/MED SV - CIVIL	4,933	4,999	4,933	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0008 MARION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	16,852	17,185	16,852	_____	_____
0840 TOWNSHIP ASSISTANCE	21,065	21,481	21,065	_____	_____
1111 FIRE	38,663	39,476	38,663	_____	_____
1190 CUMULATIVE FIRE (Township)	14,741	15,051	14,741	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0009 MILROY TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	8,839	8,992	8,839	_____	_____
0840 TOWNSHIP ASSISTANCE	4,469	4,546	4,469	_____	_____
1111 FIRE	3,976	4,045	3,976	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0010 NEWTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	10,180	10,359	10,180	_____	_____
0840 TOWNSHIP ASSISTANCE	81	83	81	_____	_____
1111 FIRE	12,813	13,023	12,813	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0011 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	7,505	7,639	7,505	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	5,773	5,876	5,773	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0012 WALKER TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	17,417	17,530	17,417	_____	_____
0840 TOWNSHIP ASSISTANCE	2,991	3,010	2,991	_____	_____
1111 FIRE	21,639	21,780	21,639	_____	_____
1190 CUMULATIVE FIRE (Township)	55,065	55,423	55,065	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0013 WHEATFIELD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	11,947	12,069	11,947	_____	_____
0840 TOWNSHIP ASSISTANCE	17,653	17,834	17,653	_____	_____
1111 FIRE	12,963	13,165	12,963	_____	_____
1190 CUMULATIVE FIRE (Township)	47,221	47,957	47,221	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0437 RENSSELAER CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,097,714	1,118,903	1,097,714		
0181	DEBT PAYMENT	71,696	73,080	71,696		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	168,219	171,466	168,219		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	58,703	59,836	58,703		
2430	REDEVELOPMENT - GENERAL	4,641	4,730	4,641		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0691 DEMOTTE CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	739,695	745,039	739,695	_____	_____
0283 LEASE RENTAL PAYMENT	65,807	66,282	65,807	_____	_____
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	42,395	42,701	42,395	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0692 REMINGTON CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	153,880	157,317	153,880	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	55,077	56,307	55,077	_____	_____
1303	PARK	65,538	67,002	65,538	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,298	11,550	11,298	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0693 WHEATFIELD CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	98,230	95,860	95,860	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,589	11,309	11,309	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	119,541	121,068	119,541	_____	_____
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	5,573,592	5,644,791	5,573,592	_____	_____
1214	CAPITAL PROJECTS (School)	3,750,594	3,798,506	3,750,594	_____	_____
6301	TRANSPORTATION	1,385,587	1,403,287	1,385,587	_____	_____
6302	BUS REPLACEMENT	358,623	363,204	358,623	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,181,366	2,223,287	2,181,366	_____	_____
1214 CAPITAL PROJECTS (School)	1,818,057	1,852,996	1,818,057	_____	_____
6301 TRANSPORTATION	592,927	604,322	592,927	_____	_____
6302 BUS REPLACEMENT	80,064	81,603	80,064	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 6630 WEST CENTRAL SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	76,938	78,433	76,938		
1214	CAPITAL PROJECTS (School)	126,594	129,054	126,594		
6301	TRANSPORTATION	71,468	72,856	71,468		
6302	BUS REPLACEMENT	17,113	17,445	17,113		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 8535 TRI COUNTY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	695,052	712,071	695,052	_____	_____
1214	CAPITAL PROJECTS (School)	406,467	416,419	406,467	_____	_____
6301	TRANSPORTATION	206,395	211,448	206,395	_____	_____
6302	BUS REPLACEMENT	69,750	71,458	69,750	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
Unit: 0103 REMINGTON PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	75,257	77,099	75,257		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,159,637	1,177,283	1,159,637	_____	_____
0180 DEBT SERVICE	279,536	283,790	279,536	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 37 Jasper  
 Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2101 AIRPORT AUTHORITY	212,516	215,918	212,516	_____	_____
2190 CUMULATIVE AIRPORT BUILDING	78,798	80,060	78,798	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	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 2017

County: 37 Jasper  
Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	34,769	0	34,769	_____	_____

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