December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0000 JASPER COUNTY

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	4,697,227	4,774,233	4,697,227		
0124	2015 REASSESSMENT	299,555	304,466	299,555		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	246,693	250,737	246,693		
0801	HEALTH	299,555	304,466	299,555		
1101	EMERG AMBUL/MED SERVICES - FIRE	1,198,221	1,217,864	1,198,221		
2390	CUMULATIVE CAPITAL IMP (RATE)	750,147	762,445	750,147		
2391	CUMULATIVE CAPITAL DEVELOPMENT	475,764	483,564	475,764		

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1. Populate the fund's June 2022 property tax distribution.

2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit:	0001	BARKLEY TOWNSHIP	

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0101	GENERAL	5,441	5,526	5,441		
0840	TOWNSHIP ASSISTANCE	871	884	871		
1111	FIRE	16,105	16,357	16,105		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0002 CARPENTER TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	52,000	53,364	52,000		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	28,437	29,745	28,437		
1190	CUMULATIVE FIRE (Township)	21,098	22,069	21,098		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0003 GILLAM TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	6,347	6,472	6,347		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0004 HANGING GROVE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	7,949	8,112	7,949		
0101		7,949	0,112	7,949		
0840	TOWNSHIP ASSISTANCE	7,475	7,629	7,475		
1111	FIRE	6,490	6,624	6,490		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0005 JORDAN TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,825	10,005	9,825		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	14,789	15,060	14,789		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0006 KANKAKEE TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	31,917	32,536	31,917		
0840	TOWNSHIP ASSISTANCE	3,701	3,772	3,701		
1111	FIRE	17,578	17,918	17,578		
1190	CUMULATIVE FIRE (Township)	152,647	155,605	152,647		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0007 KEENER TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	39,354	39,813	39,354		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	151,950	153,722	151,950		
1190	CUMULATIVE FIRE (Township)	173,813	175,840	173,813		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0008 MARION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	50,207	51,211	50,207		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	50,507	51,495	50,507		
1190	CUMULATIVE FIRE (Township)	40,905	41,705	40,905		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER Unit: 0009 MILROY TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0101	GENERAL	1,155	1,178	1,155		
0840	TOWNSHIP ASSISTANCE	577	589	577		
1111	FIRE	2,062	2,104	2,062		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0010 NEWTON TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,180	11,224	11,180		
0840	TOWNSHIP ASSISTANCE	1,982	1,990	1,982		
1111	FIRE	16,685	16,679	16,679		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0011 UNION TOWNSHIP

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,150	10,350	10,150		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	7,878	8,033	7,878		
1190	CUMULATIVE FIRE (Township)	50,449	51,440	50,449		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0012 WALKER TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,796	9,896	9,796		
0840	TOWNSHIP ASSISTANCE	5,198	5,251	5,198		
1111	FIRE	27,190	27,467	27,190		
1190	CUMULATIVE FIRE (Township)	60,778	61,396	60,778		
1303	PARK	5,198	5,251	5,198		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0013 WHEATFIELD TOWNSHIP

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	<u>Abstract Levy</u>	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,136	37,580	37,136		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	16,193	16,392	16,193		
1190	CUMULATIVE FIRE (Township)	54,158	54,821	54,158		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0437 RENSSELAER CIVIL CITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,447,969	1,477,863	1,447,969		
0181	DEBT PAYMENT	74,569	76,109	74,569		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	158,842	162,122	158,842		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	109,045	111,296	109,045		
2430	REDEVELOPMENT - GENERAL	3,575	3,649	3,575		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0691 DEMOTTE CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	928,874	941,841	928,874		
0283	LEASE RENTAL PAYMENT	142,859	144,853	142,859		
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	48,653	49,333	48,653		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0692 REMINGTON CIVIL TOWN

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	322,120	299,464	299,464		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	17,135	15,929	15,929		
1303	PARK	87,787	81,610	81,610		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	39,121	36,360	36,360		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0693 WHEATFIELD CIVIL TOWN

	Fund	2022 Certified Levy	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
	<u>runu</u>	<u>Certified Levy</u>	<u>Abstract Levy</u>	<u>101 Lille 2</u>	Distributions	<u>Lille 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	106,083	107,177	106,083		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	14,977	15,132	14,977		
1301	PARK & RECREATION	13,517	13,656	13,517		
2120	CEMETERY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,988	13,122	12,988		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	Fund	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,369,211	1,388,613	1,369,211		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,552,141	3,602,476	3,552,141		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	7,466,101	7,571,899	7,466,101		

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1. Populate the fund's June 2022 property tax distribution.

2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2022.

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 2.

Abstract Levy has been computed by mutiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,152,689	1,173,232	1,152,689		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	850,309	864,355	850,309		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,267,810	3,326,048	3,267,810		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0103 REMINGTON PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0	<u> </u>	
0101	GENERAL	94,527	97,006	94,527		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	<u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,471,702	1,494,508	1,471,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0328 JASPER COUNTY AIRPORT AUTHORITY

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2101	AIRPORT AUTHORITY	269,348	273,764	269,348		
2190	CUMULATIVE AIRPORT BUILDING	80,553	81,873	80,553		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 1062 NORTHWEST INDIANA SOLID WASTE MANAGEMENT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 37 JASPER

Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

		2022	2022	Starting Levy	June 2022	Estimated 2023
	<u>Fund</u>	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0101	GENERAL	219,893	0	219,893		

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