December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0000 JASPER COUNTY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	4,309,738	4,367,943	4,309,738		
0124	2015 REASSESSMENT	311,547	315,755	311,547		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	242,315	245,587	242,315		
0801	HEALTH	348,636	353,345	348,636		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	749,197	759,315	749,197		
2390	CUMULATIVE CAPITAL IMP (RATE)	929,697	942,253	929,697		
2391	CUMULATIVE CAPITAL DEVELOPMENT	474,739	481,150	474,739		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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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 2021

County: 37 Jasper Unit: 0001 BARKLEY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	4,071	4,155	4,071		
0840	TOWNSHIP ASSISTANCE	1,981	2,021	1,981		
1111	FIRE	15,626	15,946	15,626		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0002 CARPENTER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,780	38,556	37,780		
0840	TOWNSHIP ASSISTANCE	9,988	10,193	9,988		
1111	FIRE	26,689	27,293	26,689		
1190	CUMULATIVE FIRE (Township)	22,187	22,690	22,187		
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0003 GILLAM TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	18,327	18,428	18,327		
0840	TOWNSHIP ASSISTANCE	12,240	12,307	12,240		
1111	FIRE	15,381	15,466	15,381		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0004 HANGING GROVE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0101	GENERAL	14,199	14,339	14,199		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	4,458	4,502	4,458		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0005 JORDAN TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	8,776	8,861	8,776		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	13,217	13,345	13,217		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0006 KANKAKEE TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	28,773	29,656	28,773		
0840	TOWNSHIP ASSISTANCE	4,717	4,862	4,717		
1111	FIRE	20,283	20,905	20,283		
1190	CUMULATIVE FIRE (Township)	155,658	160,436	155,658		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0007 KEENER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	16,176	16,285	16,176		
0840	TOWNSHIP ASSISTANCE	9,604	9,669	9,604		
1111	FIRE	139,518	140,455	139,518		
1190	CUMULATIVE FIRE (Township)	160,749	161,828	160,749		
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	9,604	9,669	9,604		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0008 MARION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,192	23,492	23,192		
0840	TOWNSHIP ASSISTANCE	23,192	23,492	23,192		
1111	FIRE	46,081	46,475	46,081		
1190	CUMULATIVE FIRE (Township)	14,592	14,717	14,592		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0009 MILROY TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	2,473	2,497	2,473		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	201	203	201		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0010 NEWTON TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	10,979	11,085	10,979		
0840	TOWNSHIP ASSISTANCE	161	163	161		
1111	FIRE	15,391	15,521	15,391		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0011 UNION TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	7,396	7,459	7,396		
0840	TOWNSHIP ASSISTANCE	1,962	1,979	1,962		
1111	FIRE	7,245	7,307	7,245		
1190	CUMULATIVE FIRE (Township)	50,263	50,691	50,263		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0012 WALKER TOWNSHIP

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	22,689	22,678	22,678		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	24,002	23,990	23,990		
1190	CUMULATIVE FIRE (Township)	57,005	56,975	56,975		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper

Unit: 0013 WHEATFIELD TOWNSHIP

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,140	17,185	17,140		
0840	TOWNSHIP ASSISTANCE	17,140	17,185	17,140		
1111	FIRE	15,008	15,070	15,008		
1190	CUMULATIVE FIRE (Township)	49,643	49,848	49,643		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0437 RENSSELAER CIVIL CITY

	Fund	2020 Certified Levy	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	<u> </u>	0	0		
0101	GENERAL	1,231,161	1,250,076	1,231,161		
0181	DEBT PAYMENT	86,811	88,145	86,811		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	247,888	251,697	247,888		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	107,134	108,780	107,134		
2430	REDEVELOPMENT - GENERAL	3,763	3,821	3,763		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0691 DEMOTTE CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	854,738	856,290	854,738		
0283	LEASE RENTAL PAYMENT	151,061	151,335	151,061		
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	45,627	45,710	45,627		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0692 REMINGTON CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	208,772	211,798	208,772		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	11,777	11,948	11,777		
1303	PARK	107,288	108,843	107,288		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	28,174	28,583	28,174		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0693 WHEATFIELD CIVIL TOWN

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,969	76,479	76,479		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	26,357	26,189	26,189		
1301	PARK & RECREATION	11,063	10,992	10,992		
2120	CEMETERY	9,376	9,316	9,316		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	12,086	12,009	12,009		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 3785 KANKAKEE VALLEY SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	2,232,063	2,261,507	2,232,063		
0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	4,125,717	4,180,140	4,125,717		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	6,868,995	6,959,605	6,868,995		

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1. Populate the fund's June 2020 property tax distribution.

2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arive at the Estimated Line 2 for 2021.

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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 2021

County: 37 Jasper

Unit: 3815 RENSSELAER CENTRAL SCHOOL CORPORATION

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	1,065,718	1,079,330	1,065,718		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	930,450	940,653	930,450		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,006,660	3,045,063	3,006,660		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0103 REMINGTON PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	87,068	88,855	87,068		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 37 Jasper Unit: 0266 JASPER COUNTY PUBLIC LIBRARY

	Fund	2020 <u>Certified Levy</u>	2020 Abstract Levy	Starting Levy for Line 2	June 2020 Distributions	Estimated 2021 Line 2
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,355,538	1,372,929	1,355,538		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County:37JasperUnit:0328JASPER COUNTY AIRPORT AUTHORITY

		2020	2020	Starting Levy	June 2020	Estimated 2021
	Fund	Certified Levy	Abstract Levy	for Line 2	Distributions	Line 2
2101	AIRPORT AUTHORITY	217,589	220,527	217,589		
2190	CUMULATIVE AIRPORT BUILDING	79,123	80,192	79,123		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

		2020	2020	Starting Levy	June 2020	Estimated 2021
	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 2021

County: 37 Jasper Unit: 0098 IROQUOIS CONSERVANCY DISTRICT

	Fund	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 Line 2
0101	GENERAL	48,351	0	48,351		

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