

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0000 ST. JOSEPH COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	53,935,748	43,553,928	43,553,928		
0124	2015 REASSESSMENT	1,790,835	1,446,127	1,446,127		
0180	DEBT SERVICE	821,677	827,132	821,677		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	1,000,761	808,130	808,130		
0792	COUNTY MAJOR BRIDGE	3,507,930	2,832,707	2,832,707		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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 arrive 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.

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 Unit: 0000 ST. JOSEPH COUNTY

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0801 HEALTH	2,243,811	1,811,911	1,811,911	_____	_____
1301 PARK & RECREATION	2,443,964	1,973,537	1,973,537	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,507,930	2,832,707	2,832,707	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0001 CENTRE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	44,504	30,797	30,797		
0840	TOWNSHIP ASSISTANCE	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,019,133	1,887,188	1,887,188		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	107,131	100,130	100,130		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	463,756	419,261	419,261	_____	_____
0840 TOWNSHIP ASSISTANCE	31,810	28,758	28,758	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	8,032,799	7,745,939	7,745,939	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	794,128	765,769	765,769	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0003 GERMAN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0840	TOWNSHIP ASSISTANCE	24,498	17,991	17,991		
1312	RECREATION	49,541	36,383	36,383		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0004 GREENE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	22,849	22,420	22,420	_____	_____
0601	COMMUNITY BUILDING/SERVICES	19,709	19,339	19,339	_____	_____
0840	TOWNSHIP ASSISTANCE	11,861	11,638	11,638	_____	_____
1111	FIRE	499,014	489,645	489,645	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0005 HARRIS TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	112,819	108,659	108,659	_____	_____
0840 TOWNSHIP ASSISTANCE	14,652	14,112	14,112	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0006 LIBERTY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	148,344	143,194	143,194	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	141,250	136,346	136,346	_____	_____
1190	CUMULATIVE FIRE (Township)	49,233	47,524	47,524	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0007 LINCOLN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	60,141	50,981	50,981		
0840	TOWNSHIP ASSISTANCE	24,555	20,816	20,816		
1312	RECREATION	1,444	1,224	1,224		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0008 MADISON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	9,906	10,058	9,906		
0840	TOWNSHIP ASSISTANCE	9,768	9,918	9,768		
1111	FIRE	123,136	125,025	123,136		
1190	CUMULATIVE FIRE (Township)	41,275	41,908	41,275		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0009 OLIVE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	151,838	132,099	132,099		
0840	TOWNSHIP ASSISTANCE	4,951	4,308	4,308		
1312	RECREATION	0	0	0		
2120	CEMETERY	49,842	43,363	43,363		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,841,526	1,602,136	1,602,136		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	103,316	89,885	89,885		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0010 PENN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	329,724	271,673	271,673		
0180	DEBT SERVICE	604,260	608,845	604,260		
0840	TOWNSHIP ASSISTANCE	521,014	429,285	429,285		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,360,738	2,349,906	2,349,906		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	321,736	320,260	320,260		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0011 PORTAGE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0012 UNION TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	149,690	134,836	134,836		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1181	FIRE BUILDING DEBT	154,316	154,903	154,316		
1182	FIRE EQUIPMENT DEBT	97,697	98,068	97,697		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	174,855	157,503	157,503		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	61,245	55,168	55,168		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	135,530	124,579	124,579		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	989,651	916,102	916,102		
1181	FIRE BUILDING DEBT	374,115	374,780	374,115		
1190	CUMULATIVE FIRE (Township)	115,674	107,077	107,077		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0103 SOUTH BEND CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	79,117,541	44,341,378	44,341,378		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1301	PARK & RECREATION	18,612,685	10,431,468	10,431,468		
1380	PARK BOND	1,126,573	1,137,451	1,126,573		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	854,015	478,632	478,632	_____	_____

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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 arrive at the Estimated Line 2 for 2022.

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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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	27,609,496	20,142,739	20,142,739	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	2,227,304	1,624,948	1,624,948	_____	_____
1301 PARK & RECREATION	3,005,012	2,192,332	2,192,332	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	755,872	551,453	551,453	_____	_____
6290 CUMULATIVE SEWER	0	0	0	_____	_____

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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0861 INDIAN VILLAGE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
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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1. Populate the fund's June 2022 property tax distribution.
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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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0862 LAKEVILLE CIVIL TOWN

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	164,469	137,312	137,312		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	66,853	55,814	55,814		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,150	8,474	8,474		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0863 NEW CARLISLE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,163,919	874,788	874,788		
0180	DEBT SERVICE	84,459	85,168	84,459		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	356,638	268,045	268,045		
2120	CEMETERY	65,948	49,566	49,566		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,295	44,566	44,566		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0864 NORTH LIBERTY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	510,556	425,766	425,766	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	37,674	31,417	31,417	_____	_____
1303	PARK	74,226	61,899	61,899	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	22,227	18,536	18,536	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0865 OSCEOLA CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	248,049	234,358	234,358		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	10,292	9,724	9,724		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	44,317	41,871	41,871		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0866 ROSELAND CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	323,442	284,510	284,510	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	30,604	26,920	26,920	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	20,732	18,236	18,236	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	754,336	556,429	556,429	_____	_____
0180 DEBT SERVICE	94,869	92,659	94,869	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	99,485	73,384	73,384	_____	_____
1301 PARK & RECREATION	183,721	135,520	135,520	_____	_____
1380 PARK BOND	83,247	81,308	83,247	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	32,145	23,711	23,711	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	484,013	402,090	402,090	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,343	31,853	31,853	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 7150 JOHN GLENN SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,283,265	2,291,867	2,283,265	_____	_____
0186 SCHOOL PENSION DEBT	69,983	71,247	69,983	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,917,142	2,632,849	2,632,849	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	13,209,465	13,320,359	13,209,465	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	17,286,661	14,764,827	14,764,827	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,261,846	2,238,331	2,238,331	_____	_____
0180 DEBT SERVICE	5,810,293	5,765,945	5,810,293	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,064,016	1,052,954	1,064,016	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,618,913	1,106,406	1,106,406	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	23,294,171	23,362,343	23,294,171		
0180	DEBT SERVICE	15,976,470	16,095,428	15,976,470		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,674,205	4,687,885	4,674,205		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	40,360,439	25,748,378	25,748,378		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	5,017,519	4,310,964	4,310,964	_____	_____
0180 DEBT SERVICE	641,127	644,108	641,127	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	917,958	784,727	784,727	_____	_____
0180 DEBT SERVICE	92,753	94,596	92,753	_____	_____

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Starting Levy for Line 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0205 WALKERTON PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	114,897	91,318	91,318		
0180	DEBT SERVICE	42,807	42,369	42,807		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

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 arrive 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.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	16,621,315	12,252,095	12,252,095	_____	_____
0180 DEBT SERVICE	1,315,656	1,325,402	1,315,656	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8101 SPECL AIRPORT GENERAL	3,097,092	2,508,265	2,508,265	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	0	0	0	_____	_____
8190 SPECL AIRPORT CUML BLDG	1,369,462	1,109,097	1,109,097	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8001 SPECL TRANSPORTATION GEN	5,207,202	3,249,537	3,249,537	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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1. Populate the fund's June 2022 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 71 SAINT JOSEPH
 Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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

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