

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0000 ST. JOSEPH COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	45,861,127	39,545,150	39,545,150		
0124 2015 REASSESSMENT	893,931	770,819	770,819		
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,026,244	3,047,494	3,026,244		
0702 HIGHWAY	0	0	0		
0706 LOCAL ROAD & STREET	0	0	0		
0790 CUMULATIVE BRIDGE	803,718	693,030	693,030		
0792 COUNTY MAJOR BRIDGE	1,517,223	1,308,271	1,308,271		
0801 HEALTH	1,410,607	1,216,339	1,216,339		
0822 MEDICAL CENTER	0	0	0		

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Unit: 0000 ST. JOSEPH COUNTY

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1301 PARK & RECREATION	1,968,289	1,697,217	1,697,217	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,517,223	1,308,271	1,308,271	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0001 CENTRE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	328,697	311,397	311,397	_____	_____
0840 TOWNSHIP ASSISTANCE	80,600	76,358	76,358	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	6,641,041	6,643,861	6,641,041	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	643,606	643,879	643,606	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	31,605	24,362	24,362	_____	_____
1312 RECREATION	24,832	19,142	19,142	_____	_____
1481 FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	46,102	45,188	46,102	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0004 GREENE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0601 COMMUNITY BUILDING/SERVICES	9,970	10,110	9,970	_____	_____
0840 TOWNSHIP ASSISTANCE	1,994	2,022	1,994	_____	_____
1111 FIRE	379,930	385,269	379,930	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0005 HARRIS TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	99,615	98,772	98,772	_____	_____
0840 TOWNSHIP ASSISTANCE	5,356	5,310	5,310	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	117,963	115,424	115,424	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	116,789	114,276	114,276	_____	_____
1181 FIRE BUILDING DEBT	110,187	111,479	110,187	_____	_____
1190 CUMULATIVE FIRE (Township)	33,599	32,876	32,876	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0007 LINCOLN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	74,307	70,710	70,710	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	12,178	12,374	12,178	_____	_____
0840 TOWNSHIP ASSISTANCE	4,011	4,076	4,011	_____	_____
1111 FIRE	101,863	103,505	101,863	_____	_____
1190 CUMULATIVE FIRE (Township)	9,885	10,045	9,885	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	61,060	60,407	60,407	_____	_____
0840 TOWNSHIP ASSISTANCE	16,864	16,684	16,684	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	85,503	87,153	85,503	_____	_____
1111 FIRE	11,852	12,081	11,852	_____	_____
1190 CUMULATIVE FIRE (Township)	26,582	27,095	26,582	_____	_____
1312 RECREATION	3,489	3,452	3,452	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0010 PENN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	261,490	233,763	233,763	_____	_____
0113 NONREVERTING	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	414,706	370,734	370,734	_____	_____
1111 FIRE	1,826,932	1,851,672	1,826,932	_____	_____
1187 EMERGENCY FIRE LOAN	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	212,011	214,882	212,011	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0011 PORTAGE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	238,552	149,350	149,350	_____	_____
0840 TOWNSHIP ASSISTANCE	634,483	397,228	397,228	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,274,382	1,282,484	1,274,382	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,776	86,321	85,776	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	123,752	123,124	123,124	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1182 FIRE EQUIPMENT DEBT	20,991	21,317	20,991	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	144,468	143,735	143,735	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	43,080	42,861	42,861	_____	_____

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County: 71 St. Joseph
Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	97,101	97,112	97,101	_____	_____
0840 TOWNSHIP ASSISTANCE	10,728	10,729	10,728	_____	_____
1111 FIRE	786,922	793,850	786,922	_____	_____
1190 CUMULATIVE FIRE (Township)	79,953	80,657	79,953	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	65,763,825	39,893,997	39,893,997		
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	14,998,564	9,098,508	9,098,508		
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391 CUMULATIVE CAPITAL DEVELOPMENT	725,251	439,956	439,956		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,045,288	19,303,024	19,303,024		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	421,484	353,040	353,040		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	3,186,863	2,669,356	2,669,356		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0117 MISHAWAKA CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	673,261	563,932	563,932	_____	_____
6290 CUMULATIVE SEWER	481,298	403,142	403,142	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0861 INDIAN VILLAGE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0862 LAKEVILLE CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	154,784	136,560	136,560		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	31,673	27,944	27,944		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	8,527	7,523	7,523		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0863 NEW CARLISLE CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	1,182,551	1,116,029	1,116,029		
0180	DEBT SERVICE	139,545	137,806	139,545		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	195,898	184,878	184,878		
1191	CUMULATIVE FIRE SPECIAL	14,088	13,296	13,296		
2120	CEMETERY	42,993	40,575	40,575		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	59,146	55,819	55,819		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0864 NORTH LIBERTY CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	452,791	414,941	414,941		
0280	BOND-GENERAL SINKING	24,108	24,257	24,108		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	13,227	12,121	12,121		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	16,989	15,569	15,569		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0865 OSCEOLA CIVIL TOWN

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	205,163	205,571	205,163		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	36,464	36,537	36,464		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	22,911	22,956	22,911		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,332	34,400	34,332		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	292,717	274,439	274,439	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	6,546	6,137	6,137	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	707,060	623,002	623,002	_____	_____
0181 DEBT PAYMENT	0	0	0	_____	_____
0182 BOND #2	133,688	134,253	133,688	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	16,037	14,131	14,131	_____	_____
1301 PARK & RECREATION	134,266	118,304	118,304	_____	_____
1380 PARK BOND	57,991	58,236	57,991	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 71 St. Joseph
Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,343	26,736	26,736	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	400,141	376,830	376,830	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,491	36,248	36,248	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	298,903	300,707	298,903		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,338,084	1,346,160	1,338,084		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	35,182	35,394	35,182		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	732,548	736,113	732,548		
1214	CAPITAL PROJECTS (School)	901,651	889,459	901,651		
6301	TRANSPORTATION	726,031	716,214	716,214		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 4805 NEW PRAIRIE UNITED SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6302 BUS REPLACEMENT	139,856	137,965	137,965	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	230,920	233,416	230,920		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	713,537	721,251	713,537		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	62,596	63,272	62,596		
1214	CAPITAL PROJECTS (School)	691,444	667,213	691,444		
6301	TRANSPORTATION	475,253	458,598	458,598		
6302	BUS REPLACEMENT	107,570	103,800	103,800		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	5,580,899	5,634,273	5,580,899		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,836,389	3,873,079	3,836,389		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	733,052	740,062	733,052		
0608	HISTORICAL SOCIETY	127,709	117,114	117,114		
1214	CAPITAL PROJECTS (School)	6,658,766	6,106,340	6,658,766		
2016	ART INSTITUTE	127,709	117,114	117,114		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6301	TRANSPORTATION	6,250,096	5,731,574	5,731,574	_____	_____
6302	BUS REPLACEMENT	500,621	459,088	459,088	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,731,471	1,743,256	1,731,471		
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	484,435	489,825	484,435		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,260,586	5,319,119	5,260,586		
0608	HISTORICAL SOCIETY	35,155	30,470	30,470		
1214	CAPITAL PROJECTS (School)	2,407,411	2,086,577	2,407,411		
6301	TRANSPORTATION	568,807	493,003	493,003		

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6302 BUS REPLACEMENT	94,215	81,659	81,659	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	1,037,720	1,042,261	1,037,720		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	16,467,431	16,539,488	16,467,431		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,398,665	2,409,161	2,398,665		
0608	HISTORICAL SOCIETY	212,648	166,380	166,380		
1214	CAPITAL PROJECTS (School)	12,618,509	9,872,978	12,618,509		
2016	ART INSTITUTE	212,648	166,380	166,380		
6301	TRANSPORTATION	15,667,876	12,258,865	12,258,865		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
6302	BUS REPLACEMENT	2,628,324	2,056,455	2,056,455	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 7215 UNION-NORTH UNITED SCHOOL CORPORATION

<u>Fund</u>		2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	536,989	545,329	536,989		
1214	CAPITAL PROJECTS (School)	285,507	280,075	285,507		
6301	TRANSPORTATION	359,044	352,213	352,213		
6302	BUS REPLACEMENT	34,985	34,320	34,320		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
 Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	3,839,586	3,561,319	3,561,319	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	990,258	999,779	990,258	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	758,887	750,773	750,773		
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	418,987	421,516	418,987		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0205 WALKERTON PUBLIC LIBRARY

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	91,168	86,755	86,755	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0206 ST. JOSEPH COUNTY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101 GENERAL	13,742,177	11,024,084	11,024,084	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,556,146	1,563,850	1,556,146	_____	_____
1220 LIBRARY CAPITAL PROJECTS	0	0	0	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	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 2018

County: 71 St. Joseph
Unit: 0866 ST. JOSEPH AIRPORT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	2,083,106	1,796,221	1,796,221	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	0	0	0	_____	_____
8190 SPECL AIRPORT CUML BLDG	254,237	219,224	219,224	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	4,305,141	2,984,650	2,984,650	_____	_____
8090 SPECL TRANSPORTATION CUMUL	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 2018

County: 71 St. Joseph
Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8485 SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	871,228	874,781	871,228		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 71 St. Joseph
Unit: 1008 ST. JOSEPH SOLID WASTE MANAGEMENT

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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