

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 71 St. Joseph
 Unit: 0000 ST. JOSEPH 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	43,724,383	37,734,141	37,734,141		
0124	2015 REASSESSMENT	901,371	777,883	777,883		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,044,103	3,076,588	3,044,103		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	774,862	668,706	668,706		
0792	COUNTY MAJOR BRIDGE	1,502,284	1,296,471	1,296,471		
0801	HEALTH	1,739,487	1,501,177	1,501,177		
0822	MEDICAL CENTER	0	0	0		

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1301 PARK & RECREATION	1,952,970	1,685,413	1,685,413	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,502,284	1,296,471	1,296,471	_____	_____

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

County: 71 St. Joseph
Unit: 0001 CENTRE 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	24,908	19,297	19,297	_____	_____
0840 TOWNSHIP ASSISTANCE	24,908	19,297	19,297	_____	_____

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

County: 71 St. Joseph
 Unit: 0002 CLAY 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	267,595	254,130	254,130	_____	_____
0840 TOWNSHIP ASSISTANCE	104,398	99,145	99,145	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	6,398,293	6,429,558	6,398,293	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	625,096	628,151	625,096	_____	_____

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

County: 71 St. Joseph
Unit: 0003 GERMAN 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	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	28,349	22,491	22,491	_____	_____
1312 RECREATION	27,117	21,513	21,513	_____	_____
1481 FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	57,081	57,898	57,081	_____	_____

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

County: 71 St. Joseph
 Unit: 0004 GREENE 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	0	0	0	_____	_____
0601	COMMUNITY BUILDING/SERVICES	8,933	9,004	8,933	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	385,549	388,634	385,549	_____	_____

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

County: 71 St. Joseph
Unit: 0005 HARRIS 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	65,024	64,455	64,455	_____	_____
0840 TOWNSHIP ASSISTANCE	36,125	35,809	35,809	_____	_____

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

County: 71 St. Joseph
Unit: 0006 LIBERTY 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	118,054	116,729	116,729	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	112,584	111,321	111,321	_____	_____
1190 CUMULATIVE FIRE (Township)	33,615	33,238	33,238	_____	_____

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

County: 71 St. Joseph
 Unit: 0007 LINCOLN 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	61,598	59,194	59,194	_____	_____
0840	TOWNSHIP ASSISTANCE	3,757	3,611	3,611	_____	_____
1312	RECREATION	6,262	6,018	6,018	_____	_____

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

County: 71 St. Joseph
 Unit: 0008 MADISON 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	12,317	12,510	12,317	_____	_____
0840 TOWNSHIP ASSISTANCE	2,939	2,985	2,939	_____	_____
1111 FIRE	95,595	97,098	95,595	_____	_____
1190 CUMULATIVE FIRE (Township)	9,658	9,809	9,658	_____	_____

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

County: 71 St. Joseph
 Unit: 0009 OLIVE 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	81,550	81,875	81,550	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	77,998	79,233	77,998	_____	_____
1111 FIRE	113,358	115,154	113,358	_____	_____
1190 CUMULATIVE FIRE (Township)	25,757	26,165	25,757	_____	_____
1312 RECREATION	570	573	570	_____	_____

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

County: 71 St. Joseph
 Unit: 0010 PENN 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	252,008	223,414	223,414	_____	_____
0840 TOWNSHIP ASSISTANCE	399,669	354,321	354,321	_____	_____
1111 FIRE	1,759,744	1,778,808	1,759,744	_____	_____
1187 EMERGENCY FIRE LOAN	195,970	198,147	195,970	_____	_____
1190 CUMULATIVE FIRE (Township)	208,592	210,852	208,592	_____	_____
1482 FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	0	0	0	_____	_____

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

County: 71 St. Joseph
 Unit: 0011 PORTAGE 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	205,087	130,180	130,180	_____	_____
0840	TOWNSHIP ASSISTANCE	634,951	403,038	403,038	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,499,530	1,486,911	1,486,911	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,452	84,733	84,733	_____	_____

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

County: 71 St. Joseph
 Unit: 0012 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	129,418	128,750	128,750		
0840	TOWNSHIP ASSISTANCE	13,425	13,356	13,356		
1182	FIRE EQUIPMENT DEBT	24,971	25,352	24,971		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	156,939	156,130	156,130		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	48,062	47,814	47,814		

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County: 71 St. Joseph
 Unit: 0013 WARREN 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	90,031	89,924	89,924	_____	_____
0840 TOWNSHIP ASSISTANCE	17,853	17,832	17,832	_____	_____
1111 FIRE	788,176	794,255	788,176	_____	_____
1190 CUMULATIVE FIRE (Township)	78,718	79,325	78,718	_____	_____

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

County: 71 St. Joseph
Unit: 0103 SOUTH BEND 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>
0101	GENERAL	64,790,686	39,888,573	39,888,573		
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	12,988,385	7,996,337	7,996,337		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	724,587	446,094	446,094		

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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: 71 St. Joseph
 Unit: 0117 MISHAWAKA 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	22,864,247	18,938,364	18,938,364	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	379,707	314,510	314,510	_____	_____
1191	CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301	PARK & RECREATION	2,424,488	2,008,193	2,008,193	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
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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 7.

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

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2391 CUMULATIVE CAPITAL DEVELOPMENT	670,860	555,671	555,671	_____	_____
6290 CUMULATIVE SEWER	464,235	384,524	384,524	_____	_____

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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: 71 St. Joseph
 Unit: 0861 INDIAN VILLAGE 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>
0101 GENERAL	250	258	250	_____	_____
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 2017

County: 71 St. Joseph
 Unit: 0862 LAKEVILLE 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>
0101 GENERAL	148,116	128,763	128,763	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	31,229	27,149	27,149	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,084	7,028	7,028	_____	_____

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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: 71 St. Joseph
 Unit: 0863 NEW CARLISLE 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>
0101	GENERAL	1,157,893	1,145,816	1,145,816		
0180	DEBT SERVICE	122,729	124,680	122,729		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	171,597	169,807	169,807		
1191	CUMULATIVE FIRE SPECIAL	16,196	16,027	16,027		
2120	CEMETERY	37,279	36,890	36,890		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	67,996	67,287	67,287		

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

County: 71 St. Joseph
 Unit: 0864 NORTH LIBERTY 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>
0101	GENERAL	424,687	377,847	377,847		
0280	BOND-GENERAL SINKING	48,452	49,180	48,452		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
1303	PARK	71,079	63,240	63,240		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	15,578	13,859	13,859		

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

County: 71 St. Joseph
 Unit: 0865 OSCEOLA 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	183,960	183,350	183,350	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	48,064	47,905	47,905	_____	_____
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0	_____	_____
1191	CUMULATIVE FIRE SPECIAL	22,832	22,756	22,756	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	34,214	34,101	34,101	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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

County: 71 St. Joseph
 Unit: 0866 ROSELAND 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>
0101	GENERAL	233,674	223,661	223,661		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	30,150	28,858	28,858		
1303	PARK	18,181	17,402	17,402		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,252	5,984	5,984		

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

County: 71 St. Joseph
 Unit: 0867 WALKERTON 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	651,574	593,640	593,640	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0182	BOND #2	73,553	74,253	73,553	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	46,586	42,443	42,443	_____	_____
1301	PARK & RECREATION	127,799	116,436	116,436	_____	_____
1380	PARK BOND	65,207	65,828	65,207	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

County: 71 St. Joseph
Unit: 0867 WALKERTON 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>
2391 CUMULATIVE CAPITAL DEVELOPMENT	30,330	27,634	27,634	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	385,531	368,132	368,132	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,688	35,987	35,987	_____	_____

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

County: 71 St. Joseph
 Unit: 4805 NEW PRAIRIE UNITED 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	170,514	173,220	170,514		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,691,170	1,718,010	1,691,170		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	41,916	42,581	41,916		
1214	CAPITAL PROJECTS (School)	865,117	867,537	865,117		
6301	TRANSPORTATION	708,005	709,985	708,005		
6302	BUS REPLACEMENT	138,293	138,680	138,293		

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

County: 71 St. Joseph
 Unit: 7150 JOHN GLENN 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	218,573	221,606	218,573	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	940,060	953,106	940,060	_____	_____
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	59,341	60,165	59,341	_____	_____
1214	CAPITAL PROJECTS (School)	628,025	608,450	628,025	_____	_____
6301	TRANSPORTATION	432,200	418,728	418,728	_____	_____
6302	BUS REPLACEMENT	100,632	97,496	97,496	_____	_____

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

County: 71 St. Joseph
 Unit: 7175 PENN-HARRIS-MADISON-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	7,139,027	7,230,357	7,139,027		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,053,267	4,105,121	4,053,267		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	759,835	769,555	759,835		
0608	HISTORICAL SOCIETY	122,160	110,743	110,743		
1214	CAPITAL PROJECTS (School)	6,562,432	5,949,100	6,562,432		
2016	ART INSTITUTE	122,160	110,743	110,743		

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County: 71 St. Joseph
Unit: 7175 PENN-HARRIS-MADISON-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>
6301	TRANSPORTATION	6,017,599	5,455,187	5,455,187	_____	_____
6302	BUS REPLACEMENT	427,560	387,600	387,600	_____	_____

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

County: 71 St. Joseph
 Unit: 7200 MISHAWAKA CITY 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	643,288	648,442	643,288		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,957,043	6,004,765	5,957,043		
0608	HISTORICAL SOCIETY	34,885	29,221	29,221		
1214	CAPITAL PROJECTS (School)	2,407,795	2,016,857	2,407,795		
6301	TRANSPORTATION	547,004	458,191	458,191		
6302	BUS REPLACEMENT	90,702	75,975	75,975		

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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: 71 St. Joseph
 Unit: 7205 SOUTH BEND COMMUNITY 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	1,012,504	1,021,772	1,012,504		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,946,323	18,110,593	17,946,323		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,869,444	2,895,709	2,869,444		
0608	HISTORICAL SOCIETY	204,960	161,089	161,089		
1214	CAPITAL PROJECTS (School)	12,125,451	9,530,018	12,125,451		
2016	ART INSTITUTE	204,960	161,089	161,089		
6301	TRANSPORTATION	15,089,177	11,859,363	11,859,363		

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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: 71 St. Joseph
Unit: 7205 SOUTH BEND COMMUNITY 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>
6302 BUS REPLACEMENT	2,533,309	1,991,058	1,991,058	<hr/>	<hr/>

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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: 71 St. Joseph
 Unit: 7215 UNION-NORTH UNITED 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	493,641	501,188	493,641	_____	_____
1214 CAPITAL PROJECTS (School)	289,042	283,879	289,042	_____	_____
6301 TRANSPORTATION	346,233	340,048	340,048	_____	_____
6302 BUS REPLACEMENT	33,831	33,227	33,227	_____	_____

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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: 71 St. Joseph
 Unit: 0203 MISHAWAKA 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	4,000,259	3,690,466	3,690,466	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	831,262	840,858	831,262	_____	_____
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 2017

County: 71 St. Joseph
 Unit: 0204 NEW CARLISLE 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	731,101	734,012	731,101	_____	_____
0286 LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	553,173	561,952	553,173	_____	_____

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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: 71 St. Joseph
 Unit: 0205 WALKERTON 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	91,202	87,642	87,642	_____	_____

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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: 71 St. Joseph
Unit: 0206 ST. JOSEPH 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	12,659,500	10,196,179	10,196,179		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,257,662	2,279,383	2,257,662		
1220	LIBRARY CAPITAL PROJECTS	580,791	467,779	580,791		
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 2017

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

<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>
8101 SPECL AIRPORT GENERAL	2,466,909	2,045,282	2,045,282	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	624,634	631,300	624,634	_____	_____
8190 SPECL AIRPORT CUML BLDG	253,016	209,773	209,773	_____	_____

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

<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>
8001 SPECL TRANSPORTATION GEN	4,149,646	2,883,701	2,883,701	_____	_____
8090 SPECL TRANSPORTATION CUMUL	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: 71 St. Joseph
Unit: 0988 SOUTH BEND REDEVELOPMENT COMMISSION

<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>
8485 SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,462,717	1,475,089	1,462,717	_____	_____

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

County: 71 St. Joseph
Unit: 1008 ST. JOSEPH 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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