

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	48,884,279	42,215,891	42,215,891		
0124	2015 REASSESSMENT	1,192,946	1,030,214	1,030,214		
0180	DEBT SERVICE	759,951	771,701	759,951		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
0790	CUMULATIVE BRIDGE	865,990	747,859	747,859		
0792	COUNTY MAJOR BRIDGE	1,590,595	1,373,619	1,373,619		
0801	HEALTH	1,696,634	1,465,194	1,465,194		

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 Unit: 0000 ST. JOSEPH COUNTY

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0822 MEDICAL CENTER	0	0	0	_____	_____
1301 PARK & RECREATION	2,094,283	1,808,598	1,808,598	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,590,595	1,373,619	1,373,619	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0001 CENTRE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	968,776	936,911	936,911	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,927	83,101	83,101	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0002 CLAY TOWNSHIP

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	372,877	357,510	357,510	_____	_____
0840	TOWNSHIP ASSISTANCE	61,668	59,127	59,127	_____	_____
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,140,799	7,213,178	7,140,799	_____	_____
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	684,236	691,171	684,236	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0003 GERMAN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	44,824	35,307	35,307	_____	_____
1312 RECREATION	24,796	19,531	19,531	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0004 GREENE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0601 COMMUNITY BUILDING/SERVICES	9,852	9,992	9,852	_____	_____
0840 TOWNSHIP ASSISTANCE	1,764	1,790	1,764	_____	_____
1111 FIRE	221,882	225,049	221,882	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0005 HARRIS TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	114,087	113,623	113,623	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0006 LIBERTY TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	117,754	115,419	115,419	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	125,666	123,174	123,174	_____	_____
1181 FIRE BUILDING DEBT	97,896	99,342	97,896	_____	_____
1190 CUMULATIVE FIRE (Township)	35,528	34,823	34,823	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0007 LINCOLN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	79,917	75,936	75,936	_____	_____
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 2020

County: 71 Saint Joseph
Unit: 0008 MADISON TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	17,461	17,806	17,461	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	109,517	111,676	109,517	_____	_____
1190 CUMULATIVE FIRE (Township)	41,907	42,733	41,907	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0009 OLIVE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	29,068	29,174	29,068	_____	_____
0840 TOWNSHIP ASSISTANCE	9,992	10,028	9,992	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	144,997	148,996	144,997	_____	_____
1111 FIRE	129,838	133,419	129,838	_____	_____
1187 EMERGENCY FIRE LOAN	328,340	337,395	328,340	_____	_____
1190 CUMULATIVE FIRE (Township)	24,434	25,108	24,434	_____	_____
1312 RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0010 PENN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	311,250	276,023	276,023	_____	_____
0840 TOWNSHIP ASSISTANCE	442,189	392,144	392,144	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	2,099,000	2,122,948	2,099,000	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	281,048	284,255	281,048	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0011 PORTAGE TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	305,200	192,820	192,820	_____	_____
0840 TOWNSHIP ASSISTANCE	631,945	399,251	399,251	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0012 UNION TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	128,548	123,253	123,253	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	101,276	102,666	101,276	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	150,219	144,031	144,031	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	42,456	40,707	40,707	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0013 WARREN TOWNSHIP

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	120,490	121,168	120,490	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	879,835	890,920	879,835	_____	_____
1190 CUMULATIVE FIRE (Township)	85,909	86,991	85,909	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0103 SOUTH BEND CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	70,304,322	43,029,925	43,029,925		
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	16,541,753	10,124,418	10,124,418		
1380	PARK BOND	1,151,752	1,175,743	1,151,752		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0103 SOUTH BEND CIVIL CITY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	749,513	458,741	458,741	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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, 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 2020

County: 71 Saint Joseph
 Unit: 0117 MISHAWAKA CIVIL CITY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	25,470,064	20,993,560	20,993,560		
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		
1301	PARK & RECREATION	3,215,145	2,650,065	2,650,065		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	688,341	567,361	567,361		
6290	CUMULATIVE SEWER	499,300	411,545	411,545		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0861 INDIAN VILLAGE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <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 2020

County: 71 Saint Joseph
 Unit: 0862 LAKEVILLE CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	150,503	131,966	131,966	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	52,145	45,722	45,722	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	8,993	7,886	7,886	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0863 NEW CARLISLE CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	1,226,463	1,186,230	1,186,230		
0180	DEBT SERVICE	78,894	79,954	78,894		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	255,969	247,573	247,573		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	14,435	13,961	13,961		
2120	CEMETERY	46,913	45,374	45,374		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	57,615	55,725	55,725		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0864 NORTH LIBERTY CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	524,186	478,071	478,071	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303 PARK	30,347	27,677	27,677	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,360	14,921	14,921	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0865 OSCEOLA CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	222,638	219,302	219,302		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	7,090	6,984	6,984		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	36,203	35,660	35,660		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0866 ROSELAND CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	322,146	306,005	306,005	_____	_____
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	20,915	19,867	19,867	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	773,356	691,442	691,442	_____	_____
0181	DEBT PAYMENT	0	0	0	_____	_____
0182	BOND #2	83,173	84,453	83,173	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	19,411	17,355	17,355	_____	_____
1301	PARK & RECREATION	129,612	115,883	115,883	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	30,533	27,299	27,299	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	430,374	407,031	407,031	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,195	36,124	36,124	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7150 JOHN GLENN SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	370,816	375,847	370,816		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,608,129	1,629,950	1,608,129		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	95,016	96,306	95,016		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	2,560,813	2,511,419	2,511,419		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	7,805,358	7,952,439	7,805,358		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,723,581	1,756,059	1,723,581		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	366,603	373,511	366,603		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	15,000,622	13,651,029	13,651,029		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7200 MISHAWAKA CITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,770,803	1,773,508	1,770,803		
0180	DEBT SERVICE	857,457	858,683	857,457		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,261,560	4,267,654	4,261,560		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	747,171	748,313	747,171		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	3,217,606	2,642,309	2,642,309		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
 Unit: 7205 SOUTH BEND COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0180	DEBT SERVICE	2,210,440	2,244,261	2,210,440		
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	14,666,316	14,890,718	14,666,316		
0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	2,998,550	3,044,430	2,998,550		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	32,876,797	25,826,379	25,826,379		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
Unit: 0203 MISHAWAKA PUBLIC LIBRARY

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101 GENERAL	4,466,133	4,132,025	4,132,025	_____	_____
0188 EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	893,889	907,340	893,889	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

County: 71 Saint Joseph
Unit: 0204 NEW CARLISLE PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	816,010	818,993	816,010	_____	_____
0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	416,937	426,013	416,937	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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.

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, 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 2020

County: 71 Saint Joseph
 Unit: 0205 WALKERTON PUBLIC LIBRARY

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	102,129	91,638	91,638		
0180	DEBT SERVICE	82,972	84,245	82,972		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2019 property tax distribution.
2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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.

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, 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 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
0101	GENERAL	14,778,629	11,769,017	11,769,017	_____	_____
0180	DEBT SERVICE	1,062,711	1,078,903	1,062,711	_____	_____
0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	437,002	443,661	437,002	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2019 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2020

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

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8101 SPECL AIRPORT GENERAL	2,757,031	2,386,363	2,386,363	_____	_____
8180 SPECL AIRPORT DEBT SERVICE	0	0	0	_____	_____
8190 SPECL AIRPORT CUML BLDG	273,936	237,107	237,107	_____	_____

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2. Subtract the June 2019 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2020.

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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, 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 2020

County: 71 Saint Joseph
Unit: 0867 SOUTH BEND PUBLIC TRANSPORTATION

<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8001 SPECL TRANSPORTATION GEN	4,631,192	3,209,898	3,209,898	_____	_____
8090 SPECL TRANSPORTATION CUMUL	0	0	0	_____	_____

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1. Populate the fund's June 2019 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. 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, 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 2020

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

	<u>Fund</u>	2019 <u>Certified Levy</u>	2019 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2019 <u>Distributions</u>	Estimated 2020 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0		

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1. Populate the fund's June 2019 property tax distribution.
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