

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy for Line 2 | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------------------|-------------------------------|------------------------------|-----------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 50,385,669 | 41,302,759 | 41,302,759 | _____ | _____ |
| 0124 | 2015 REASSESSMENT | 1,295,310 | 1,061,807 | 1,061,807 | _____ | _____ |
| 0180 | DEBT SERVICE | 797,836 | 807,386 | 797,836 | _____ | _____ |
| 0702 | HIGHWAY | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0720 | MAJOR MOVES - TOLLROAD COUNTIES | 0 | 0 | 0 | _____ | _____ |
| 0790 | CUMULATIVE BRIDGE | 919,858 | 754,037 | 754,037 | _____ | _____ |
| 0792 | COUNTY MAJOR BRIDGE | 3,125,639 | 2,562,187 | 2,562,187 | _____ | _____ |
| 0801 | HEALTH | 1,792,784 | 1,469,603 | 1,469,603 | _____ | _____ |

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 Unit: 0000 ST. JOSEPH COUNTY

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|-------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0822 MEDICAL CENTER | 0 | 0 | 0 | _____ | _____ |
| 1301 PARK & RECREATION | 2,224,554 | 1,823,538 | 1,823,538 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 3,125,639 | 2,562,187 | 2,562,187 | _____ | _____ |

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0001 CENTRE TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL | 1,430,439 | 1,375,373 | 1,375,373 | _____ | _____ |
| 8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 84,800 | 81,535 | 81,535 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0002 CLAY TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 375,150 | 338,655 | 338,655 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 80,072 | 72,282 | 72,282 | _____ | _____ |
| 8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL | 7,391,552 | 7,175,014 | 7,175,014 | _____ | _____ |
| 8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 716,049 | 695,072 | 695,072 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0003 GERMAN TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 0 | 0 | 0 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 44,651 | 33,304 | 33,304 | _____ | _____ |
| 1312 RECREATION | 25,661 | 19,140 | 19,140 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0004 GREENE TOWNSHIP

| <u>Fund</u> | | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------|-----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 29,946 | 29,653 | 29,653 | | |
| 0601 | COMMUNITY BUILDING/SERVICES | 20,238 | 20,040 | 20,040 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1111 | FIRE | 349,969 | 346,546 | 346,546 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0005 HARRIS TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 117,691 | 115,104 | 115,104 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0006 LIBERTY TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 136,497 | 128,796 | 128,796 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 | FIRE | 129,938 | 122,607 | 122,607 | _____ | _____ |
| 1181 | FIRE BUILDING DEBT | 80,303 | 81,052 | 80,303 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 40,595 | 38,304 | 38,304 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0007 LINCOLN TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 82,767 | 74,500 | 74,500 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1312 RECREATION | 0 | 0 | 0 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0008 MADISON TOWNSHIP

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 12,888 | 13,057 | 12,888 | _____ | _____ |
| 0840 | TOWNSHIP ASSISTANCE | 5,210 | 5,278 | 5,210 | _____ | _____ |
| 1111 | FIRE | 112,976 | 114,453 | 112,976 | _____ | _____ |
| 1190 | CUMULATIVE FIRE (Township) | 41,132 | 41,670 | 41,132 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0009 OLIVE TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 166,763 | 146,114 | 146,114 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 19,975 | 17,502 | 17,502 | _____ | _____ |
| 1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 0 | 0 | 0 | _____ | _____ |
| 1187 EMERGENCY FIRE LOAN | 0 | 0 | 0 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 0 | 0 | 0 | _____ | _____ |
| 1312 RECREATION | 3,329 | 2,917 | 2,917 | _____ | _____ |
| 8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL | 1,694,567 | 1,484,736 | 1,484,736 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0009 OLIVE TOWNSHIP

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|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 100,784 | 88,305 | 88,305 | | |
| | | | | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0010 PENN TOWNSHIP

| <u>Fund</u> | | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 309,448 | 260,662 | 260,662 | | |
| 0180 | DEBT SERVICE | 676,033 | 682,040 | 676,033 | | |
| 0840 | TOWNSHIP ASSISTANCE | 473,274 | 398,659 | 398,659 | | |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 2,171,995 | 2,174,042 | 2,171,995 | | |
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 301,364 | 301,648 | 301,364 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0011 PORTAGE TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 314,937 | 188,426 | 188,426 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 654,992 | 391,880 | 391,880 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0012 UNION TOWNSHIP

| <u>Fund</u> | | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | | |
| 0101 | GENERAL | 137,633 | 127,744 | 127,744 | | |
| 0840 | TOWNSHIP ASSISTANCE | 0 | 0 | 0 | | |
| 1181 | FIRE BUILDING DEBT | 153,816 | 154,716 | 153,816 | | |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 160,886 | 149,326 | 149,326 | | |
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 43,835 | 40,686 | 40,686 | | |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0013 WARREN TOWNSHIP

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 124,548 | 120,095 | 120,095 | _____ | _____ |
| 0840 TOWNSHIP ASSISTANCE | 0 | 0 | 0 | _____ | _____ |
| 1111 FIRE | 910,720 | 885,030 | 885,030 | _____ | _____ |
| 1190 CUMULATIVE FIRE (Township) | 100,754 | 97,912 | 97,912 | _____ | _____ |

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 72,763,015 | 41,918,787 | 41,918,787 | | |
| 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 | 17,119,908 | 9,862,782 | 9,862,782 | | |
| 1380 | PARK BOND | 1,104,246 | 1,121,132 | 1,104,246 | | |
| 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 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 777,062 | 447,666 | 447,666 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0117 MISHAWAKA CIVIL CITY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 25,970,964 | 19,683,508 | 19,683,508 | _____ | _____ |
| 0341 FIRE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0342 POLICE PENSION | 0 | 0 | 0 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 715,386 | 542,194 | 542,194 | _____ | _____ |
| 1301 PARK & RECREATION | 3,526,487 | 2,672,740 | 2,672,740 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 704,686 | 534,085 | 534,085 | _____ | _____ |
| 6290 CUMULATIVE SEWER | 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 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0862 LAKEVILLE CIVIL TOWN

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 151,423 | 129,367 | 129,367 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 61,419 | 52,473 | 52,473 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 9,461 | 8,083 | 8,083 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 948,069 | 710,348 | 710,348 | _____ | _____ |
| 0180 | DEBT SERVICE | 123,939 | 124,975 | 123,939 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 291,941 | 218,739 | 218,739 | _____ | _____ |
| 2120 | CEMETERY | 53,908 | 40,391 | 40,391 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 56,985 | 42,696 | 42,696 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 469,802 | 386,076 | 386,076 | _____ | _____ |
| 0706 LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 MOTOR VEHICLE HIGHWAY | 32,997 | 27,116 | 27,116 | _____ | _____ |
| 1303 PARK | 69,980 | 57,509 | 57,509 | _____ | _____ |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | 21,206 | 17,427 | 17,427 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0865 OSCEOLA CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 229,273 | 219,814 | 219,814 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 8,459 | 8,110 | 8,110 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 38,242 | 36,664 | 36,664 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0866 ROSELAND CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 333,253 | 307,060 | 307,060 | _____ | _____ |
| 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 | 21,693 | 19,988 | 19,988 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 | GENERAL | 800,653 | 668,756 | 668,756 | _____ | _____ |
| 0181 | DEBT PAYMENT | 0 | 0 | 0 | _____ | _____ |
| 0706 | LOCAL ROAD & STREET | 0 | 0 | 0 | _____ | _____ |
| 0708 | MOTOR VEHICLE HIGHWAY | 20,002 | 16,707 | 16,707 | _____ | _____ |
| 1301 | PARK & RECREATION | 134,020 | 111,942 | 111,942 | _____ | _____ |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | 0 | 0 | 0 | _____ | _____ |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | 31,339 | 26,176 | 26,176 | _____ | _____ |
| 8604 | SPECIAL FIRE PROTECTION TERRITORY GENERAL | 445,445 | 400,950 | 400,950 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0867 WALKERTON CIVIL TOWN

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8692 | SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE | 38,591 | 34,736 | 34,736 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 | RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0180 | DEBT SERVICE | 1,951,117 | 1,966,337 | 1,951,117 | _____ | _____ |
| 0186 | SCHOOL PENSION DEBT | 94,943 | 95,684 | 94,943 | _____ | _____ |
| 3101 | EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 | OPERATIONS | 2,653,428 | 2,439,409 | 2,439,409 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 | DEBT SERVICE | 10,273,594 | 10,399,153 | 10,273,594 | _____ | _____ |
| 3101 | EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 | OPERATIONS | 15,906,008 | 13,985,595 | 13,985,595 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009 | 1,948,838 | 1,939,507 | 1,939,507 | | |
| 0180 DEBT SERVICE | 4,787,017 | 4,786,019 | 4,787,017 | | |
| 0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009 | 1,061,692 | 1,056,609 | 1,061,692 | | |
| 3101 EDUCATION | 0 | 0 | 0 | | |
| 3300 OPERATIONS | 3,330,430 | 1,363,116 | 1,363,116 | | |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|---------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0180 | DEBT SERVICE | 14,629,666 | 14,819,943 | 14,629,666 | _____ | _____ |
| 0186 | SCHOOL PENSION DEBT | 1,744,823 | 1,767,516 | 1,744,823 | _____ | _____ |
| 3101 | EDUCATION | 0 | 0 | 0 | _____ | _____ |
| 3300 | OPERATIONS | 35,393,552 | 22,460,578 | 22,460,578 | _____ | _____ |

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
Unit: 0203 MISHAWAKA PUBLIC LIBRARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 4,621,183 | 4,039,023 | 4,039,023 | _____ | _____ |
| 0180 DEBT SERVICE | 643,100 | 649,206 | 643,100 | _____ | _____ |

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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.

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 in 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 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|----------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 | GENERAL | 844,711 | 680,367 | 680,367 | _____ | _____ |
| 0180 | DEBT SERVICE | 179,475 | 184,931 | 179,475 | _____ | _____ |
| 0283 | LEASE RENTAL PAYMENT | 207,924 | 214,245 | 207,924 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 71 Saint Joseph
 Unit: 0205 WALKERTON PUBLIC LIBRARY

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|-------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0061 RAINY DAY | 0 | 0 | 0 | _____ | _____ |
| 0101 GENERAL | 105,617 | 85,762 | 85,762 | _____ | _____ |
| 0180 DEBT SERVICE | 87,845 | 88,375 | 87,845 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|----------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 0101 GENERAL | 15,295,434 | 11,322,467 | 11,322,467 | _____ | _____ |
| 0180 DEBT SERVICE | 1,660,587 | 1,681,629 | 1,660,587 | _____ | _____ |
| 2011 LIBRARY IMPROVEMENT RESERVE | 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 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|--------------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8101 SPECIAL AIRPORT GENERAL | 2,853,436 | 2,345,927 | 2,345,927 | _____ | _____ |
| 8180 SPECIAL AIRPORT DEBT SERVICE | 0 | 0 | 0 | _____ | _____ |
| 8190 SPECIAL AIRPORT CUMULATIVE BLDG | 1,248,378 | 1,026,343 | 1,026,343 | _____ | _____ |

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

| <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|---|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8001 SPECIAL TRANSPORTATION GEN | 4,727,457 | 3,048,252 | 3,048,252 | _____ | _____ |
| 8090 SPECIAL TRANSPORTATION CUMULATIVE | 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 2021

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

| | <u>Fund</u> | 2020 <u>Certified Levy</u> | 2020 <u>Abstract Levy</u> | Starting Levy <u>for Line 2</u> | June 2020 <u>Distributions</u> | Estimated 2021 <u>Line 2</u> |
|------|--------------------------------|-------------------------------|------------------------------|------------------------------------|-----------------------------------|---------------------------------|
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | 0 | 0 | 0 | _____ | _____ |

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