

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0000 ELKHART COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	30,576,177	28,102,653	28,102,653	_____	_____
0102	ELECTION/REGISTRATION	737,173	677,538	677,538	_____	_____
0124	2015 REASSESSMENT	704,165	647,200	647,200	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,111,261	1,021,363	1,021,363	_____	_____
0792	COUNTY MAJOR BRIDGE	3,663,860	3,367,464	3,367,464	_____	_____
0801	HEALTH	2,772,651	2,548,351	2,548,351	_____	_____
0991	CUMULATIVE DRAINAGE	570,386	565,941	565,941	_____	_____

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1146 COMMUNICATIONS CENTER	1,870,924	1,787,332	1,787,332	_____	_____
1301 PARK & RECREATION	2,057,483	1,891,039	1,891,039	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,630,852	3,337,127	3,337,127	_____	_____
6421 DISTRICT SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0001 BAUGO TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	172,511	167,693	167,693		
0840	TOWNSHIP ASSISTANCE	21,924	21,312	21,312		
1111	FIRE	640,999	645,848	640,999		
1190	CUMULATIVE FIRE (Township)	142,176	143,252	142,176		
1312	RECREATION	2,885	2,804	2,804		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0002 BENTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	35,927	36,337	35,927	_____	_____
0840	TOWNSHIP ASSISTANCE	7,962	8,053	7,962	_____	_____
1111	FIRE	126,147	127,961	126,147	_____	_____
1190	CUMULATIVE FIRE (Township)	56,747	57,563	56,747	_____	_____
1312	RECREATION	3,884	3,928	3,884	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0003 CLEVELAND TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	156,406	148,876	148,876		
0840	TOWNSHIP ASSISTANCE	137,507	130,886	130,886		
1111	FIRE	1,501,104	1,492,610	1,492,610		
1181	FIRE BUILDING DEBT	165,308	166,716	165,308		
1190	CUMULATIVE FIRE (Township)	0	0	0		
1312	RECREATION	1,955	1,861	1,861		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0004 CLINTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	47,723	48,041	47,723		
0840	TOWNSHIP ASSISTANCE	2,386	2,402	2,386		
1312	RECREATION	0	0	0		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	367,178	369,053	367,178		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	94,148	94,629	94,148		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0005 CONCORD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	298,547	246,223	246,223		
0840	TOWNSHIP ASSISTANCE	63,812	52,628	52,628		
1101	EMERG AMBUL/MED SERVICES - FIRE	1,112,456	994,544	994,544		
1111	FIRE	588,178	525,836	525,836		
1190	CUMULATIVE FIRE (Township)	225,831	201,895	201,895		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0006 ELKHART TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	199,981	174,481	174,481		
0840	TOWNSHIP ASSISTANCE	40,319	35,178	35,178		
1111	FIRE	276,982	280,013	276,982		
1190	CUMULATIVE FIRE (Township)	51,502	52,065	51,502		
1312	RECREATION	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0007 HARRISON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	14,875	14,904	14,875		
0840	TOWNSHIP ASSISTANCE	11,850	11,873	11,850		
1101	EMERG AMBUL/MED SERVICES - FIRE	12,707	12,838	12,707		
1111	FIRE	196,402	198,431	196,402		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0008 JACKSON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	109,887	111,187	109,887	_____	_____
0840	TOWNSHIP ASSISTANCE	24,847	25,141	24,847	_____	_____
1111	FIRE	262,468	265,575	262,468	_____	_____
1190	CUMULATIVE FIRE (Township)	60,193	60,905	60,193	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	113,670	113,173	113,173	_____	_____
0840 TOWNSHIP ASSISTANCE	29,913	29,782	29,782	_____	_____
1111 FIRE	265,293	265,303	265,293	_____	_____
1190 CUMULATIVE FIRE (Township)	191,218	191,225	191,218	_____	_____
1312 RECREATION	0	0	0	_____	_____
1401 EMERG AMB/MED SV - CIVIL	49,656	49,439	49,439	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	89,972	85,485	85,485	_____	_____
0840 TOWNSHIP ASSISTANCE	4,892	4,648	4,648	_____	_____
1111 FIRE	12,446	12,564	12,446	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0011 MIDDLEBURY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	349,994	330,712	330,712		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	193,810	183,132	183,132		
1181	FIRE BUILDING DEBT	129,917	131,808	129,917		
1190	CUMULATIVE FIRE (Township)	236,406	223,381	223,381		
1312	RECREATION	20,588	19,454	19,454		
1401	EMERG AMB/MED SV - CIVIL	1,342,474	1,268,510	1,268,510		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0012 OLIVE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	4,833	4,635	4,635		
0840	TOWNSHIP ASSISTANCE	2,197	2,107	2,107		
1101	EMERG AMBUL/MED SERVICES - FIRE	59,946	60,687	59,946		
1111	FIRE	36,990	37,447	36,990		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0013 OSOLO TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	158,883	142,966	142,966	_____	_____
0840 TOWNSHIP ASSISTANCE	295,792	266,160	266,160	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	153,202	154,740	153,202	_____	_____
1111 FIRE	1,157,304	1,168,923	1,157,304	_____	_____
1190 CUMULATIVE FIRE (Township)	207,585	209,669	207,585	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	40,566	37,215	37,215	_____	_____
0840 TOWNSHIP ASSISTANCE	18,877	17,318	17,318	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	4,840	4,905	4,840	_____	_____
1111 FIRE	123,324	124,975	123,324	_____	_____
1190 CUMULATIVE FIRE (Township)	22,765	23,069	22,765	_____	_____
1312 RECREATION	0	0	0	_____	_____

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

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0015 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	63,353	64,422	63,353		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	19,930	20,490	19,930		
1111	FIRE	349,460	359,287	349,460		
1190	CUMULATIVE FIRE (Township)	97,588	100,332	97,588		
1312	RECREATION	0	0	0		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0016 YORK TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	55,332	56,023	55,332		
0840	TOWNSHIP ASSISTANCE	5,863	5,936	5,863		
1101	EMERG AMBUL/MED SERVICES - FIRE	67,016	67,847	67,016		
1111	FIRE	121,216	122,718	121,216		
1190	CUMULATIVE FIRE (Township)	109,497	110,854	109,497		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	39,835,455	32,277,826	32,277,826	_____	_____
0107 PROPERTY MAINTENANCE	2,474,860	2,005,326	2,005,326	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	6,031,946	4,887,558	4,887,558	_____	_____
1191 CUMULATIVE FIRE SPECIAL	83,894	67,977	67,977	_____	_____
1303 PARK	2,827,213	2,290,831	2,290,831	_____	_____
1380 PARK BOND	685,131	695,300	685,131	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0112 ELKHART CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2102	AVIATION/AIRPORT	1,210,864	981,137	981,137	_____	_____
2120	CEMETERY	696,316	564,211	564,211	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,319,925	1,069,507	1,069,507	_____	_____
6290	CUMULATIVE SEWER	265,663	215,261	215,261	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0305 GOSHEN CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	13,938,338	11,660,019	11,660,019		
0180	DEBT SERVICE	381,346	386,031	381,346		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	2,246,689	1,879,452	1,879,452		
1191	CUMULATIVE FIRE SPECIAL	492,202	411,748	411,748		
1301	PARK & RECREATION	3,105,456	2,597,847	2,597,847		
2102	AVIATION/AIRPORT	113,813	95,209	95,209		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	739,042	618,241	618,241	_____	_____
6290 CUMULATIVE SEWER	492,202	411,748	411,748	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0444 NAPPANEE CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	3,401,242	2,931,461	2,931,461	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	456,941	393,829	393,829	_____	_____
1301	PARK & RECREATION	1,234,899	1,064,335	1,064,335	_____	_____
2102	AVIATION/AIRPORT	96,937	83,549	83,549	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	175,260	151,053	151,053	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0599 BRISTOL CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,356,461	1,353,781	1,353,781		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	138,237	137,964	137,964		
0720	MAJOR MOVES - TOLLROAD COUNTIES	0	0	0		
1191	CUMULATIVE FIRE SPECIAL	53,837	53,731	53,731		
1301	PARK & RECREATION	96,138	95,948	95,948		
2120	CEMETERY	53,433	53,327	53,327		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	96,948	96,756	96,756		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0600 MIDDLEBURY CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	941,876	859,739	859,739	_____	_____
0182	BOND #2	146,101	148,470	146,101	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	926,657	845,848	845,848	_____	_____
1301	PARK & RECREATION	393,998	359,640	359,640	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	169,098	154,352	154,352	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0601 MILLERSBURG CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	342,633	335,191	335,191	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	13,972	13,669	13,669	_____	_____
1301	PARK & RECREATION	69,958	68,438	68,438	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,173	23,648	23,648	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0602 WAKARUSA CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	1,349,846	1,263,931	1,263,931	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	300,869	281,720	281,720	_____	_____
1191	CUMULATIVE FIRE SPECIAL	37,646	35,250	35,250	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	75,293	70,500	70,500	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	4,389,767	4,442,908	4,389,767		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	4,028,673	4,057,639	4,028,673		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,403,927	4,433,819	4,403,927	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,328,476	3,082,629	3,082,629	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	13,687,744	13,720,562	13,687,744	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,996,991	4,247,262	4,247,262	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	13,455,652	13,671,624	13,455,652	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,582,725	6,935,498	6,935,498	_____	_____

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

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

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	999,544	1,009,057	999,544		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	5,754,811	5,814,016	5,754,811		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	6,527,787	5,974,190	5,974,190		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

Fund	2022 Certified Levy	2022 Abstract Levy	Starting Levy for Line 2	June 2022 Distributions	Estimated 2023 Line 2
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	0	0	0	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	9,210,760	9,352,957	9,210,760	_____	_____
0186 SCHOOL PENSION DEBT	2,544,681	2,583,965	2,544,681	_____	_____
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,173,316	1,187,463	1,173,316	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	22,266,900	18,911,061	18,911,061	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,944,347	4,987,622	4,944,347		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,724,861	9,867,370	9,724,861		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,331,450	2,351,856	2,331,450		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	9,350,703	6,775,833	6,775,833		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0044 BRISTOL PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	276,283	280,970	276,283		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0045 ELKHART PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,036,545	5,183,904	5,183,904	_____	_____
0180 DEBT SERVICE	424,445	428,549	424,445	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0046 GOSHEN PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,006,256	1,750,435	1,750,435	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,150,789	1,064,638	1,064,638	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0048 WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	473,223	464,706	464,706	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	833,966	816,871	816,871	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	131,823	0	131,823		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 20 ELKHART  
 Unit: 0060 NEW PARIS CONSERVANCY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	299,938	0	299,938	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	45,773	0	45,773	_____	_____

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