

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0000 ELKHART COUNTY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	28,937,178	27,034,903	27,034,903	_____	_____
0102	ELECTION/REGISTRATION	692,920	647,369	647,369	_____	_____
0124	2015 REASSESSMENT	827,367	772,978	772,978	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	1,044,551	975,885	975,885	_____	_____
0792	COUNTY MAJOR BRIDGE	3,443,917	3,217,521	3,217,521	_____	_____
0801	HEALTH	2,668,260	2,492,854	2,492,854	_____	_____
0991	CUMULATIVE DRAINAGE	527,154	528,232	527,154	_____	_____

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 Unit: 0000 ELKHART COUNTY

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1146 COMMUNICATIONS CENTER	1,798,689	1,751,544	1,751,544	_____	_____
1301 PARK & RECREATION	1,975,340	1,845,485	1,845,485	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,412,891	3,188,534	3,188,534	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0001 BAUGO TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	64,798	63,493	63,493	_____	_____
0840 TOWNSHIP ASSISTANCE	119,957	117,541	117,541	_____	_____
1111 FIRE	614,506	619,049	614,506	_____	_____
1190 CUMULATIVE FIRE (Township)	131,552	132,525	131,552	_____	_____
1312 RECREATION	4,820	4,723	4,723	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0002 BENTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	34,928	35,282	34,928		
0840	TOWNSHIP ASSISTANCE	8,871	8,961	8,871		
1111	FIRE	120,931	122,394	120,931		
1190	CUMULATIVE FIRE (Township)	54,082	54,736	54,082		
1312	RECREATION	1,848	1,867	1,848		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	109,456	105,426	105,426	_____	_____
1111 FIRE	0	0	0	_____	_____
1181 FIRE BUILDING DEBT	337,429	341,497	337,429	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0004 CLINTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	30,255	30,458	30,255		
0840	TOWNSHIP ASSISTANCE	17,893	18,013	17,893		
1312	RECREATION	0	0	0		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	393,403	395,642	393,403		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	89,788	90,299	89,788		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0005 CONCORD TOWNSHIP

<u>Fund</u>		2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	349,815	300,535	300,535		
0840	TOWNSHIP ASSISTANCE	41,028	35,248	35,248		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1,023,998	994,551	994,551		
1111	FIRE	535,942	520,531	520,531		
1190	CUMULATIVE FIRE (Township)	204,012	198,146	198,146		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0006 ELKHART TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	140,348	128,843	128,843	_____	_____
0840	TOWNSHIP ASSISTANCE	84,511	77,583	77,583	_____	_____
1111	FIRE	265,461	267,151	265,461	_____	_____
1190	CUMULATIVE FIRE (Township)	47,769	48,073	47,769	_____	_____
1312	RECREATION	4,527	4,156	4,156	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0007 HARRISON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	11,024	11,070	11,024		
0840	TOWNSHIP ASSISTANCE	18,933	19,011	18,933		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	7,791	7,887	7,791		
1111	FIRE	188,251	190,564	188,251		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0008 JACKSON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	49,901	50,400	49,901	_____	_____
0840	TOWNSHIP ASSISTANCE	79,372	80,166	79,372	_____	_____
1111	FIRE	251,849	254,368	251,849	_____	_____
1190	CUMULATIVE FIRE (Township)	57,604	58,180	57,604	_____	_____

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County: 20 Elkhart  
 Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	96,706	96,492	96,492	_____	_____
0840 TOWNSHIP ASSISTANCE	35,919	35,840	35,840	_____	_____
1111 FIRE	246,838	247,482	246,838	_____	_____
1190 CUMULATIVE FIRE (Township)	165,614	166,046	165,614	_____	_____
1312 RECREATION	0	0	0	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	49,734	49,625	49,625	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	29,826	28,663	28,663	_____	_____
1111 FIRE	0	0	0	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0011 MIDDLEBURY TOWNSHIP

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	299,420	284,265	284,265	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	185,387	176,004	176,004	_____	_____
1181 FIRE BUILDING DEBT	199,391	202,142	199,391	_____	_____
1190 CUMULATIVE FIRE (Township)	129,371	122,823	122,823	_____	_____
1312 RECREATION	27,341	25,957	25,957	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1,314,379	1,247,853	1,247,853	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0012 OLIVE TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	12,173	11,754	11,754		
0840	TOWNSHIP ASSISTANCE	10,891	10,517	10,517		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	38,541	38,985	38,541		
1111	FIRE	35,478	35,887	35,478		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0013 OSOLO TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	132,047	118,714	118,714	_____	_____
0840	TOWNSHIP ASSISTANCE	246,381	221,502	221,502	_____	_____
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	279,458	281,412	279,458	_____	_____
1111	FIRE	1,109,365	1,117,121	1,109,365	_____	_____
1190	CUMULATIVE FIRE (Township)	189,330	190,654	189,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0014 UNION TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	37,967	35,374	35,374		
0840	TOWNSHIP ASSISTANCE	18,984	17,687	17,687		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	4,918	4,987	4,918		
1111	FIRE	118,032	119,687	118,032		
1190	CUMULATIVE FIRE (Township)	21,537	21,840	21,537		
1312	RECREATION	0	0	0		

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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.

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0015 WASHINGTON TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	70,279	70,733	70,279		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	9,907	10,016	9,907		
1111	FIRE	334,912	338,601	334,912		
1190	CUMULATIVE FIRE (Township)	90,759	91,758	90,759		
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 2022

County: 20 Elkhart  
 Unit: 0016 YORK TOWNSHIP

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	76,419	76,858	76,419		
0840	TOWNSHIP ASSISTANCE	9,303	9,357	9,303		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	37,191	37,401	37,191		
1111	FIRE	116,221	116,878	116,221		
1190	CUMULATIVE FIRE (Township)	99,286	99,847	99,286		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	38,176,199	31,358,930	31,358,930	_____	_____
0107 PROPERTY MAINTENANCE	2,374,791	1,950,716	1,950,716	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	5,783,283	4,750,541	4,750,541	_____	_____
1191 CUMULATIVE FIRE SPECIAL	81,608	67,035	67,035	_____	_____
1303 PARK	2,712,104	2,227,793	2,227,793	_____	_____
1380 PARK BOND	593,018	597,413	593,018	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2102 AVIATION/AIRPORT	1,161,553	954,130	954,130	_____	_____
2120 CEMETERY	669,185	549,686	549,686	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,283,965	1,054,683	1,054,683	_____	_____
6290 CUMULATIVE SEWER	258,425	212,277	212,277	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0305 GOSHEN CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	13,959,981	12,506,168	12,506,168		
0180	DEBT SERVICE	342,007	350,478	342,007		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,795,883	1,608,857	1,608,857		
1191	CUMULATIVE FIRE SPECIAL	461,086	413,068	413,068		
1301	PARK & RECREATION	2,589,284	2,319,632	2,319,632		
2102	AVIATION/AIRPORT	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 2022

County: 20 Elkhart  
 Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	685,399	614,020	614,020	_____	_____
6290 CUMULATIVE SEWER	461,086	413,068	413,068	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0444 NAPPANEE CIVIL CITY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	3,336,151	2,943,385	2,943,385		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	381,302	336,411	336,411		
1191	CUMULATIVE FIRE SPECIAL	0	0	0		
1301	PARK & RECREATION	1,029,225	908,054	908,054		
2102	AVIATION/AIRPORT	80,991	71,455	71,455		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	161,980	142,911	142,911		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0599 BRISTOL CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,087,067	1,085,622	1,085,622	_____	_____
0708	MOTOR VEHICLE HIGHWAY	218,982	218,690	218,690	_____	_____
1191	CUMULATIVE FIRE SPECIAL	48,500	48,436	48,436	_____	_____
1301	PARK & RECREATION	149,877	149,678	149,678	_____	_____
2120	CEMETERY	108,853	108,708	108,708	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	91,166	91,045	91,045	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0600 MIDDLEBURY CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	978,747	904,163	904,163	_____	_____
0182	BOND #2	111,643	113,225	111,643	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	830,650	767,351	767,351	_____	_____
1301	PARK & RECREATION	359,666	332,258	332,258	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	162,745	150,343	150,343	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0601 MILLERSBURG CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	310,822	304,825	304,825		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	21,965	21,541	21,541		
1301	PARK & RECREATION	76,135	74,666	74,666		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	24,735	24,258	24,258		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0602 WAKARUSA CIVIL TOWN

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	1,225,198	1,159,656	1,159,656	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	358,948	339,746	339,746	_____	_____
1191	CUMULATIVE FIRE SPECIAL	36,612	34,654	34,654	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	54,919	51,981	51,981	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,309,686	4,355,571	4,309,686	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,818,720	3,844,013	3,818,720	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	4,050,144	4,103,960	4,050,144	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,126,906	2,928,542	2,928,542	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,362,628	5,377,337	5,362,628	_____	_____
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	9,615,923	9,647,511	9,615,923	_____	_____
0186 SCHOOL PENSION DEBT	210,721	211,413	210,721	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,457,674	5,481,777	5,481,777	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart

Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0180 DEBT SERVICE	12,564,287	12,741,331	12,564,287	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,178,263	6,631,062	6,631,062	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	999,039	1,012,840	999,039		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	5,358,698	5,438,342	5,358,698		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	6,232,967	5,794,158	5,794,158		

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,228,950	5,271,060	5,228,950		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	9,999,936	10,113,382	9,999,936		
0186 SCHOOL PENSION DEBT	3,003,905	3,037,984	3,003,905		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,109,412	1,118,347	1,109,412		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	20,731,227	17,397,328	17,397,328		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,665,956	4,709,984	4,665,956		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	5,499,244	5,620,264	5,499,244		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,569,616	7,641,044	7,569,616		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,921,936	7,618,717	7,618,717		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0044 BRISTOL PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	265,508	267,242	265,508		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0045 ELKHART PUBLIC LIBRARY

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,200,610	5,451,615	5,451,615		
0180	DEBT SERVICE	433,016	436,774	433,016		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0046 GOSHEN PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,862,258	1,709,596	1,709,596	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,103,227	1,035,098	1,035,098	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

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

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	447,324	441,054	441,054	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	800,688	785,676	785,676	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 9100 ELKHART COUNTY SW MANAGEMENT DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2021 Distributions</u>	<u>Estimated 2022 Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

	<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101	GENERAL	131,070	0	131,070		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 20 Elkhart  
 Unit: 0060 NEW PARIS CONSERVANCY

<u>Fund</u>	2021 <u>Certified Levy</u>	2021 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2021 <u>Distributions</u>	Estimated 2022 <u>Line 2</u>
0101 GENERAL	319,884	0	319,884	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	43,291	0	43,291	_____	_____

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