

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0000 ELKHART COUNTY

	<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	27,460,638	25,582,654	25,582,654	_____	_____
0102	ELECTION/REGISTRATION	689,673	642,507	642,507	_____	_____
0124	2015 REASSESSMENT	1,136,503	1,058,780	1,058,780	_____	_____
0702	HIGHWAY	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0790	CUMULATIVE BRIDGE	981,084	913,989	913,989	_____	_____
0792	COUNTY MAJOR BRIDGE	3,234,663	3,013,450	3,013,450	_____	_____
0801	HEALTH	2,574,131	2,398,091	2,398,091	_____	_____
0991	CUMULATIVE DRAINAGE	495,687	496,137	495,687	_____	_____

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1146 COMMUNICATIONS CENTER	1,729,405	1,677,918	1,677,918	_____	_____
1301 PARK & RECREATION	1,903,886	1,773,682	1,773,682	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	3,234,663	3,013,450	3,013,450	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0001 BAUGO 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	88,314	86,326	86,326	_____	_____
0840 TOWNSHIP ASSISTANCE	88,314	86,326	86,326	_____	_____
1111 FIRE	589,599	591,816	589,599	_____	_____
1190 CUMULATIVE FIRE (Township)	122,401	122,861	122,401	_____	_____
1312 RECREATION	4,961	4,850	4,850	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0002 BENTON 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	30,405	30,808	30,405		
0840	TOWNSHIP ASSISTANCE	8,996	9,115	8,996		
1111	FIRE	116,102	117,900	116,102		
1190	CUMULATIVE FIRE (Township)	52,774	53,591	52,774		
1312	RECREATION	4,498	4,557	4,498		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0003 CLEVELAND 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	161,603	154,311	154,311	_____	_____
0840 TOWNSHIP ASSISTANCE	104,987	100,249	100,249	_____	_____
1111 FIRE	1,381,290	1,374,771	1,374,771	_____	_____
1181 FIRE BUILDING DEBT	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	58,654	58,377	58,377	_____	_____
1312 RECREATION	5,497	5,249	5,249	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0004 CLINTON 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	29,118	29,396	29,118	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312 RECREATION	17,220	17,385	17,220	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	482,522	486,581	482,522	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	86,393	87,120	86,393	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0005 CONCORD 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	179,805	154,096	154,096		
0840	TOWNSHIP ASSISTANCE	49,946	42,804	42,804		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	1,129,669	1,086,100	1,086,100		
1111	FIRE	297,728	286,245	286,245		
1190	CUMULATIVE FIRE (Township)	188,581	181,308	181,308		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0006 ELKHART 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	121,083	109,389	109,389	_____	_____
0840 TOWNSHIP ASSISTANCE	84,477	76,318	76,318	_____	_____
1111 FIRE	245,995	248,501	245,995	_____	_____
1190 CUMULATIVE FIRE (Township)	44,666	45,121	44,666	_____	_____
1312 RECREATION	4,224	3,816	3,816	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0007 HARRISON 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	6,484	6,496	6,484		
0840	TOWNSHIP ASSISTANCE	14,888	14,917	14,888		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	14,924	15,161	14,924		
1111	FIRE	180,554	183,429	180,554		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0008 JACKSON 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	115,060	115,135	115,060	_____	_____
0840	TOWNSHIP ASSISTANCE	8,949	8,955	8,949	_____	_____
1111	FIRE	241,627	241,782	241,627	_____	_____
1190	CUMULATIVE FIRE (Township)	54,973	55,009	54,973	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0009 JEFFERSON 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	53,613	53,663	53,613	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	240,368	241,818	240,368	_____	_____
1190 CUMULATIVE FIRE (Township)	154,663	155,596	154,663	_____	_____
1312 RECREATION	7,733	7,740	7,733	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	114,959	115,065	114,959	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0010 LOCKE 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	62,686	60,447	60,447	_____	_____
0840 TOWNSHIP ASSISTANCE	24,606	23,727	23,727	_____	_____
1111 FIRE	11,428	11,622	11,428	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0011 MIDDLEBURY TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	365,096	353,802	353,802	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	178,033	172,525	172,525	_____	_____
1190	CUMULATIVE FIRE (Township)	125,139	121,268	121,268	_____	_____
1312	RECREATION	27,092	26,254	26,254	_____	_____
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	1,183,659	1,147,042	1,147,042	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0012 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>
0061	RAINY DAY	0	0	0		
0101	GENERAL	15,818	15,367	15,367		
0840	TOWNSHIP ASSISTANCE	801	778	778		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	44,950	45,572	44,950		
1111	FIRE	32,603	33,054	32,603		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0013 OSOLO 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	127,646	114,272	114,272	_____	_____
0840 TOWNSHIP ASSISTANCE	237,057	212,220	212,220	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	266,950	269,583	266,950	_____	_____
1111 FIRE	1,065,007	1,075,513	1,065,007	_____	_____
1190 CUMULATIVE FIRE (Township)	174,802	176,526	174,802	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0014 UNION TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	35,407	32,873	32,873		
0840	TOWNSHIP ASSISTANCE	19,149	17,778	17,778		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	4,926	4,980	4,926		
1111	FIRE	113,468	114,708	113,468		
1190	CUMULATIVE FIRE (Township)	21,572	21,808	21,572		
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 2021

County: 20 Elkhart
 Unit: 0015 WASHINGTON 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	33,548	33,710	33,548		
0840	TOWNSHIP ASSISTANCE	7,088	7,122	7,088		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	30,873	31,147	30,873		
1111	FIRE	318,319	321,151	318,319		
1190	CUMULATIVE FIRE (Township)	85,125	85,882	85,125		
1312	RECREATION	5,198	5,223	5,198		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0016 YORK 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	75,273	75,828	75,273		
0840	TOWNSHIP ASSISTANCE	5,998	6,042	5,998		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	36,858	37,127	36,858		
1111	FIRE	111,474	112,287	111,474		
1190	CUMULATIVE FIRE (Township)	89,599	90,252	89,599		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0112 ELKHART 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	36,639,899	30,049,889	30,049,889	_____	_____
0107	PROPERTY MAINTENANCE	2,281,429	1,871,094	1,871,094	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	5,550,039	4,551,815	4,551,815	_____	_____
1191	CUMULATIVE FIRE SPECIAL	76,132	62,439	62,439	_____	_____
1303	PARK	2,603,722	2,135,419	2,135,419	_____	_____
1380	PARK BOND	603,982	611,186	603,982	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0112 ELKHART 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>
2102 AVIATION/AIRPORT	1,116,606	915,774	915,774	_____	_____
2120 CEMETERY	644,586	528,652	528,652	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	1,218,115	999,027	999,027	_____	_____
6290 CUMULATIVE SEWER	241,085	197,724	197,724	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0305 GOSHEN 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	13,640,953	11,979,442	11,979,442		
0180	DEBT SERVICE	386,812	392,981	386,812		
0341	FIRE PENSION	0	0	0		
0342	POLICE PENSION	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	1,499,220	1,316,610	1,316,610		
1191	CUMULATIVE FIRE SPECIAL	432,243	379,594	379,594		
1301	PARK & RECREATION	2,485,719	2,182,951	2,182,951		
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 2021

County: 20 Elkhart
 Unit: 0305 GOSHEN 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>
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	649,013	569,961	569,961	_____	_____
6290 CUMULATIVE SEWER	432,243	379,594	379,594	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0444 NAPPANEE 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>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	3,201,812	2,812,229	2,812,229	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	365,886	321,367	321,367	_____	_____
1301	PARK & RECREATION	987,645	867,473	867,473	_____	_____
2102	AVIATION/AIRPORT	77,874	68,399	68,399	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	154,513	135,712	135,712	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0599 BRISTOL 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	1,075,619	1,073,415	1,073,415	_____	_____
0708	MOTOR VEHICLE HIGHWAY	125,020	124,764	124,764	_____	_____
1191	CUMULATIVE FIRE SPECIAL	45,933	45,839	45,839	_____	_____
1301	PARK & RECREATION	183,040	182,665	182,665	_____	_____
2120	CEMETERY	90,657	90,471	90,471	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	66,654	66,518	66,518	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0600 MIDDLEBURY 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	951,162	888,952	888,952	_____	_____
0182	BOND #2	196,022	199,540	196,022	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	785,031	733,687	733,687	_____	_____
1301	PARK & RECREATION	345,477	322,881	322,881	_____	_____
2120	CEMETERY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	137,184	128,211	128,211	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0601 MILLERSBURG 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	300,631	297,280	297,280	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	21,289	21,051	21,051	_____	_____
1301	PARK & RECREATION	70,516	69,730	69,730	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	7,721	7,635	7,635	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0602 WAKARUSA 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	1,219,734	1,149,348	1,149,348	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	299,916	282,609	282,609	_____	_____
1191 CUMULATIVE FIRE SPECIAL	34,842	32,831	32,831	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	52,262	49,247	49,247	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2155 FAIRFIELD 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,775,442	3,807,681	3,775,442	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,585,288	3,603,601	3,585,288	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2260 BAUGO 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>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,766,241	3,812,933	3,766,241	_____	_____
0186 SCHOOL PENSION DEBT	0	0	0	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,966,950	2,768,692	2,768,692	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2270 CONCORD 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,146,305	5,178,739	5,146,305		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	9,568,569	9,677,157	9,568,569		
0186 SCHOOL PENSION DEBT	383,668	388,022	383,668		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	6,975,458	4,855,816	4,855,816		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2275 MIDDLEBURY 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	11,073,100	11,219,833	11,073,100	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,843,649	6,485,137	6,485,137	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2285 WA-NEE 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	999,671	1,007,363	999,671		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	5,231,605	5,282,714	5,231,605		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	6,006,395	5,590,692	5,590,692		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2305 ELKHART 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>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,447,193	4,452,041	4,447,193		
0061 RAINY DAY	0	0	0		
0180 DEBT SERVICE	8,181,097	8,269,699	8,181,097		
0186 SCHOOL PENSION DEBT	2,939,615	2,971,451	2,939,615		
0287 REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,108,105	1,109,313	1,108,105		
3101 EDUCATION	0	0	0		
3300 OPERATIONS	19,839,908	16,708,821	16,708,821		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 2315 GOSHEN 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>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,677,533	3,712,070	3,677,533		
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	6,584,968	6,678,586	6,584,968		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,930,762	3,967,677	3,930,762		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	8,565,949	7,009,006	7,009,006		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0044 BRISTOL 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	254,631	255,878	254,631	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0045 ELKHART 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	5,952,963	5,247,983	5,247,983		
0180	DEBT SERVICE	99,562	100,683	99,562		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0046 GOSHEN 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	1,786,685	1,614,121	1,614,121	_____	_____
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: 20 Elkhart
 Unit: 0047 NAPPANEE 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	1,058,819	990,276	990,276		
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<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	429,796	424,671	424,671	_____	_____
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: 20 Elkhart
 Unit: 0259 MIDDLEBURY 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	768,194	759,114	759,114		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

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

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0046 SIMONTON LAKE CONSERVANCY DISTRICT

<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	131,203	0	131,203	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 20 Elkhart
 Unit: 0060 NEW PARIS CONSERVANCY

<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	363,697	0	363,697	_____	_____
2393 CUMULATIVE CONSERVANCY IMPROVEMENT	41,761	0	41,761	_____	_____

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