

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0000 ELKHART COUNTY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	24,397,148	21,632,972	21,632,972	_____	_____
0102 ELECTION/REGISTRATION	594,086	526,777	526,777	_____	_____
0124 2015 REASSESSMENT	499,033	442,493	442,493	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	800,036	709,393	709,393	_____	_____
0792 COUNTY MAJOR BRIDGE	2,534,769	2,247,582	2,247,582	_____	_____
0801 HEALTH	2,249,607	1,994,729	1,994,729	_____	_____
0991 CUMULATIVE DRAINAGE	403,003	392,616	392,616	_____	_____

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1146 COMMUNICATIONS CENTER	1,439,198	1,330,615	1,330,615	_____	_____
1301 PARK & RECREATION	1,512,940	1,341,525	1,341,525	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,534,769	2,247,582	2,247,582	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0001 BAUGO TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	66,903	65,742	65,742	_____	_____
0840 TOWNSHIP ASSISTANCE	85,185	83,707	83,707	_____	_____
1111 FIRE	510,421	502,826	502,826	_____	_____
1187 EMERGENCY FIRE LOAN	51,080	50,652	51,080	_____	_____
1190 CUMULATIVE FIRE (Township)	125,205	123,342	123,342	_____	_____
1312 RECREATION	5,446	5,351	5,351	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0002 BENTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	25,245	25,090	25,090	_____	_____
0840 TOWNSHIP ASSISTANCE	8,678	8,625	8,625	_____	_____
1111 FIRE	100,553	100,320	100,320	_____	_____
1190 CUMULATIVE FIRE (Township)	19,756	19,710	19,710	_____	_____
1312 RECREATION	4,339	4,312	4,312	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0003 CLEVELAND TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	126,495	114,585	114,585	_____	_____
0840 TOWNSHIP ASSISTANCE	105,765	95,806	95,806	_____	_____
1111 FIRE	1,195,769	1,132,418	1,132,418	_____	_____
1187 EMERGENCY FIRE LOAN	159,836	158,487	159,836	_____	_____
1190 CUMULATIVE FIRE (Township)	51,278	48,562	48,562	_____	_____
1312 RECREATION	3,808	3,449	3,449	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0004 CLINTON TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	25,240	24,923	24,923		
0840	TOWNSHIP ASSISTANCE	1,870	1,846	1,846		
1312	RECREATION	13,087	12,923	12,923		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	417,691	411,665	411,665		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	69,178	68,180	68,180		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0005 CONCORD TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	76,277	61,675	61,675	_____	_____
0840 TOWNSHIP ASSISTANCE	237,498	192,033	192,033	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	861,456	783,761	783,761	_____	_____
1111 FIRE	257,636	234,400	234,400	_____	_____
1190 CUMULATIVE FIRE (Township)	93,049	84,657	84,657	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0006 ELKHART TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	103,493	81,564	81,564	_____	_____
0840 TOWNSHIP ASSISTANCE	81,399	64,152	64,152	_____	_____
1111 FIRE	220,598	209,304	209,304	_____	_____
1190 CUMULATIVE FIRE (Township)	44,236	41,971	41,971	_____	_____
1312 RECREATION	6,977	5,499	5,499	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0007 HARRISON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	21,588	21,499	21,499	_____	_____
0840 TOWNSHIP ASSISTANCE	9,879	9,839	9,839	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	156,372	155,776	155,776	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0008 JACKSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	76,194	75,725	75,725	_____	_____
0840 TOWNSHIP ASSISTANCE	31,192	31,000	31,000	_____	_____
1111 FIRE	209,056	207,771	207,771	_____	_____
1190 CUMULATIVE FIRE (Township)	43,573	43,305	43,305	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0009 JEFFERSON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	51,515	50,524	50,524	_____	_____
0840 TOWNSHIP ASSISTANCE	29,886	29,312	29,312	_____	_____
1111 FIRE	211,204	208,089	208,089	_____	_____
1190 CUMULATIVE FIRE (Township)	67,982	66,980	66,980	_____	_____
1312 RECREATION	7,865	7,714	7,714	_____	_____
1401 EMERG AMB/MED SV - CIVIL	64,927	63,969	63,969	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0010 LOCKE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	35,148	32,304	32,304	_____	_____
0840 TOWNSHIP ASSISTANCE	36,815	33,836	33,836	_____	_____
1111 FIRE	9,928	9,888	9,888	_____	_____
1312 RECREATION	1,818	1,671	1,671	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0011 MIDDLEBURY TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	225,572	209,324	209,324		
0840	TOWNSHIP ASSISTANCE	54,980	51,020	51,020		
1111	FIRE	154,149	143,046	143,046		
1181	FIRE BUILDING DEBT	165,967	163,594	165,967		
1190	CUMULATIVE FIRE (Township)	107,391	99,655	99,655		
1312	RECREATION	21,067	19,550	19,550		
1401	EMERG AMB/MED SV - CIVIL	1,062,602	986,064	986,064		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0012 OLIVE TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	12,985	12,398	12,398	_____	_____
0840 TOWNSHIP ASSISTANCE	4,955	4,731	4,731	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	35,686	35,542	35,542	_____	_____
1111 FIRE	29,437	29,319	29,319	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0013 OSOLO TOWNSHIP

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	89,207	77,327	77,327		
0840	TOWNSHIP ASSISTANCE	239,586	207,679	207,679		
1101	EMERG AMBUL/MED SERVICES - FIRE	217,638	215,485	215,485		
1111	FIRE	921,559	912,442	912,442		
1187	EMERGENCY FIRE LOAN	90,844	90,676	90,844		
1190	CUMULATIVE FIRE (Township)	161,771	160,170	160,170		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0014 UNION TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	27,957	25,215	25,215	_____	_____
0840 TOWNSHIP ASSISTANCE	19,540	17,623	17,623	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	3,966	3,948	3,948	_____	_____
1111 FIRE	98,235	97,796	97,796	_____	_____
1190 CUMULATIVE FIRE (Township)	19,372	19,286	19,286	_____	_____
1312 RECREATION	0	0	0	_____	_____

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1. Populate the fund's June 2016 property tax distribution.
2. Subtract the June 2016 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2017.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, School Capital Projects Fund and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0015 WASHINGTON TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	15,033	14,791	14,791	_____	_____
0840 TOWNSHIP ASSISTANCE	7,516	7,396	7,396	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	41,132	40,782	40,782	_____	_____
1111 FIRE	278,121	275,756	275,756	_____	_____
1190 CUMULATIVE FIRE (Township)	77,003	76,349	76,349	_____	_____
1312 RECREATION	3,007	2,958	2,958	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0016 YORK TOWNSHIP

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	48,012	47,767	47,767	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1101 EMERG AMBUL/MED SERVICES - FIRE	54,356	54,079	54,079	_____	_____
1111 FIRE	96,415	95,922	95,922	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	30,842,707	23,963,274	23,963,274	_____	_____
0107 PROPERTY MAINTENANCE	2,488,193	1,933,205	1,933,205	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	3,897,751	3,028,362	3,028,362	_____	_____
1191 CUMULATIVE FIRE SPECIAL	58,644	45,564	45,564	_____	_____
1303 PARK	831,492	646,029	646,029	_____	_____
1380 PARK BOND	844,059	837,425	844,059	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0112 ELKHART CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2102 AVIATION/AIRPORT	827,303	642,774	642,774	_____	_____
2120 CEMETERY	119,383	92,755	92,755	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	743,526	577,683	577,683	_____	_____
6290 CUMULATIVE SEWER	198,972	154,591	154,591	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	12,184,599	9,168,187	9,168,187	_____	_____
0180	DEBT SERVICE	289,148	287,595	289,148	_____	_____
0341	FIRE PENSION	0	0	0	_____	_____
0342	POLICE PENSION	0	0	0	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	849,371	639,102	639,102	_____	_____
1191	CUMULATIVE FIRE SPECIAL	218,987	164,775	164,775	_____	_____
1301	PARK & RECREATION	1,969,819	1,482,172	1,482,172	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0305 GOSHEN CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2102 AVIATION/AIRPORT	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	512,387	385,541	385,541	_____	_____
6290 CUMULATIVE SEWER	341,237	256,760	256,760	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,709,787	2,228,614	2,228,614	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	291,671	239,880	239,880	_____	_____
1191 CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301 PARK & RECREATION	712,413	585,911	585,911	_____	_____
2102 AVIATION/AIRPORT	63,157	51,942	51,942	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
2391 CUMULATIVE CAPITAL DEVELOPMENT	81,071	66,675	66,675	<hr/>	<hr/>

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0599 BRISTOL CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	809,942	786,261	786,261	_____	_____
0708 MOTOR VEHICLE HIGHWAY	148,430	144,090	144,090	_____	_____
1191 CUMULATIVE FIRE SPECIAL	37,723	36,620	36,620	_____	_____
1301 PARK & RECREATION	114,945	111,584	111,584	_____	_____
2120 CEMETERY	80,912	78,547	78,547	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	56,447	54,797	54,797	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0600 MIDDLEBURY CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	850,140	767,501	767,501		
0180	DEBT SERVICE	150,025	147,340	150,025		
0181	DEBT PAYMENT	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	604,739	545,954	545,954		
1301	PARK & RECREATION	194,877	175,934	175,934		
2120	CEMETERY	9,538	8,611	8,611		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	63,928	57,714	57,714		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0601 MILLERSBURG CIVIL TOWN

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	260,154	239,591	239,591		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	39,514	36,391	36,391		
1301	PARK & RECREATION	40,028	36,864	36,864		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	6,954	6,404	6,404		

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0602 WAKARUSA CIVIL TOWN

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	1,085,021	1,016,206	1,016,206	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	229,806	215,231	215,231	_____	_____
1191 CUMULATIVE FIRE SPECIAL	29,798	27,909	27,909	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	44,698	41,863	41,863	_____	_____

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2155 FAIRFIELD COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	2,786,600	2,772,071	2,786,600	_____	_____
1214	CAPITAL PROJECTS (School)	1,660,256	1,640,724	1,660,256	_____	_____
6301	TRANSPORTATION	1,133,583	1,120,247	1,120,247	_____	_____
6302	BUS REPLACEMENT	222,011	219,399	219,399	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2260 BAUGO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	2,997,817	2,973,000	2,997,817	_____	_____
0186 SCHOOL PENSION DEBT	166,481	165,102	166,481	_____	_____
1214 CAPITAL PROJECTS (School)	1,522,442	1,479,407	1,522,442	_____	_____
6301 TRANSPORTATION	779,891	757,847	757,847	_____	_____
6302 BUS REPLACEMENT	129,528	125,867	125,867	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2270 CONCORD COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022 REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,986,116	3,954,393	3,954,393		
0061 RAINY DAY	0	0	0		
0101 GENERAL	0	0	0		
0180 DEBT SERVICE	10,834,384	10,751,662	10,834,384		
0186 SCHOOL PENSION DEBT	404,429	401,341	404,429		
1214 CAPITAL PROJECTS (School)	3,213,876	1,465,885	3,213,876		
6301 TRANSPORTATION	1,978,007	902,191	902,191		
6302 BUS REPLACEMENT	225,823	103,001	103,001		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2275 MIDDLEBURY COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	0	0	0	_____	_____
0180 DEBT SERVICE	9,117,900	9,040,664	9,117,900	_____	_____
1214 CAPITAL PROJECTS (School)	3,243,048	2,975,196	3,243,048	_____	_____
6301 TRANSPORTATION	2,126,664	1,951,017	1,951,017	_____	_____
6302 BUS REPLACEMENT	452,089	414,750	414,750	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>		2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	3,832,983	3,820,661	3,832,983	_____	_____
0186	SCHOOL PENSION DEBT	202,287	201,637	202,287	_____	_____
1214	CAPITAL PROJECTS (School)	2,152,628	1,892,287	2,152,628	_____	_____
6301	TRANSPORTATION	1,623,134	1,426,831	1,426,831	_____	_____
6302	BUS REPLACEMENT	292,551	257,170	257,170	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2305 ELKHART COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,501,095	3,468,805	3,468,805		
0101	GENERAL	0	0	0		
0180	DEBT SERVICE	9,083,447	9,020,010	9,083,447		
0186	SCHOOL PENSION DEBT	3,970,359	3,942,631	3,970,359		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,497,456	1,483,646	1,497,456		
1214	CAPITAL PROJECTS (School)	9,489,381	7,282,908	9,489,381		
6301	TRANSPORTATION	4,743,300	3,640,387	3,640,387		
6302	BUS REPLACEMENT	1,195,556	917,565	917,565		

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STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 2315 GOSHEN COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0180	DEBT SERVICE	11,163,272	11,096,860	11,163,272	_____	_____
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,402,765	1,389,647	1,402,765	_____	_____
1214	CAPITAL PROJECTS (School)	4,132,736	1,970,606	4,132,736	_____	_____
6301	TRANSPORTATION	2,684,999	1,280,284	1,280,284	_____	_____
6302	BUS REPLACEMENT	567,466	270,584	270,584	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
 Unit: 0044 BRISTOL PUBLIC LIBRARY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	220,229	216,695	216,695		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0045 ELKHART PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	4,916,809	4,094,649	4,094,649	_____	_____
0180 DEBT SERVICE	319,541	317,257	319,541	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0046 GOSHEN PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	1,546,578	1,218,882	1,218,882	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101 GENERAL	783,513	688,711	688,711	_____	_____
0180 DEBT SERVICE	92,493	92,263	92,493	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	376,803	367,779	367,779	_____	_____
2011	LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0259 MIDDLEBURY PUBLIC LIBRARY

<u>Fund</u>		2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	664,294	635,615	635,615		
0180	DEBT SERVICE	133,781	132,648	133,781		

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

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

<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
8210 SPECIAL SOLID WASTE MANAGEMENT	0	0	0	_____	_____

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**STATE OF INDIANA
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2017

County: 20 Elkhart
Unit: 0060 NEW PARIS CONSERVANCY

	<u>Fund</u>	2016 <u>Certified Levy</u>	2016 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2016 <u>Distributions</u>	Estimated 2017 <u>Line 7</u>
0101	GENERAL	373,447	0	373,447		
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	33,209	0	33,209		

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