STATE OF INDIANA INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County:	13	Crawford			
Unit:	0966	ENGLISH FIRE			
Fund:	1182	FIRE EQUIPMENT DEBT			
			Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
		Debt Name	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Patoka &	. Union Fir	e Trucks	0	59,416	0
			0	59,416	0
				Estimated 2023 Levy:	0

The figures contained above are estimates only. The actual values will be computed during the Department's budget review. Taxing units are legally obligated to fulfill their debt obligations, regardless of these estimates or the Department's levy certification.

Summary of Significant Assumptions

- 1. To compute these estimates, the Department used the Pre-Budget Debt Worskheet submitted by taxing units during spring 2022. Data entered on these lines was used to compute estimates for Lines 15, 5, and 18. The reliability of these figures may be impacted by data entry errors on the Pre-Budget Debt Worksheet.
- 2. To estimate the 2023 levy for debt service funds, the Department is using the estimated cash balance submitted by taxing units as part of the Pre-Budget Debt Worksheet. For purposes of these estimates, the Department assumes that the miscellaneous revenues in 2023 will match those used as part of the 2022 certified levy calculation. Actual miscellaneous revenues are likely to differ and may impact the actual debt service levy.
- 3. These are general estimates that do not take into account waivers for protected taxes, debt restructuring, or target tax rates. Please contact your DLGF Budget Field Representative with any questions.

Report produced by DLGF on 7/14/2022

STATE OF INDIANA INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Estimated Debt Service Payments and Levies for Budget Year 2023

County: 13 Crawford

Unit: 1300 CRAWFORD COUNTY COMMUNITY SCHOOL CORP

Fund: 0180 DEBT SERVICE

	Estimated Line 15 (Formerly Line 1) Payments	Estimated Line 5 (Formerly Line 2) Payments	Estimated Line 18 (Formerly Line 11) Operating Balance
Debt Name	01/01/23 - 12/31/23	07/01/22 - 12/31/22	
Common School Fund Loan - A0439	173,670	89,670	173,670
Common School Fund Loan - A0436	43,277	44,229	43,277
First Mortgage Bonds, Series 2020	371,000	72,000	371,000
Common School Fund Loan - A0510	52,163	26,813	52,163
Qualified Zone Academy Bonds, Series 2011	368,462	1,005,838	368,462
Anticipated Debt Service	470,000	0	470,000
	1,478,572	1,238,550	1,478,572

Estimated 2023 Levy: 1,865,921

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