

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0000 KOSCIUSKO 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	10,996,720	10,992,430	10,992,430	_____	_____
0124 2015 REASSESSMENT	194,525	194,449	194,449	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	620,047	619,805	619,805	_____	_____
0801 HEALTH	844,966	844,637	844,637	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	2,024,272	2,023,482	2,023,482	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0001 CLAY 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	5,195	5,279	5,195	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0002 ETNA 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	38,804	39,424	38,804	_____	_____
0840 TOWNSHIP ASSISTANCE	9,944	10,103	9,944	_____	_____
1111 FIRE	6,345	6,462	6,345	_____	_____
1190 CUMULATIVE FIRE (Township)	21,782	22,184	21,782	_____	_____
1312 RECREATION	728	739	728	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0003 FRANKLIN 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	24,477	24,767	24,477	_____	_____
0840 TOWNSHIP ASSISTANCE	4,199	4,248	4,199	_____	_____
1101 EMERGENCY AMBULANCE/MED SERVICES - FIRE	7,340	7,458	7,340	_____	_____
1111 FIRE	32,697	33,222	32,697	_____	_____
1312 RECREATION	7,951	8,045	7,951	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0004 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	60,153	60,413	60,153		
0840	TOWNSHIP ASSISTANCE	3,912	3,929	3,912		
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	5,890	5,982	5,890		
1111	FIRE	44,595	45,291	44,595		
1190	CUMULATIVE FIRE (Township)	22,858	23,215	22,858		
1312	RECREATION	3,912	3,929	3,912		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0005 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>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	18,589	18,807	18,589	_____	_____
0840 TOWNSHIP ASSISTANCE	8,455	8,554	8,455	_____	_____
1111 FIRE	44,020	44,535	44,020	_____	_____
1190 CUMULATIVE FIRE (Township)	10,650	10,775	10,650	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0006 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	9,876	9,927	9,876	_____	_____
0840 TOWNSHIP ASSISTANCE	9,876	9,927	9,876	_____	_____
1111 FIRE	19,919	20,266	19,919	_____	_____
1190 CUMULATIVE FIRE (Township)	25,510	25,955	25,510	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0007 LAKE 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	19,017	18,577	18,577	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	30,465	30,866	30,465	_____	_____
1190 CUMULATIVE FIRE (Township)	19,435	19,691	19,435	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0008 MONROE 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	4,999	5,031	4,999	_____	_____
0840 TOWNSHIP ASSISTANCE	6,630	6,672	6,630	_____	_____
1111 FIRE	35,756	35,984	35,756	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0009 PLAIN 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	0	0	0	_____	_____
1111 FIRE	89,127	89,864	89,127	_____	_____
1190 CUMULATIVE FIRE (Township)	65,326	65,866	65,326	_____	_____
1312 RECREATION	9,558	9,656	9,558	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	124,888	126,174	124,888	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0010 PRAIRIE 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	44,919	45,514	44,919	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,904	14,080	13,904	_____	_____
1190 CUMULATIVE FIRE (Township)	38,469	38,953	38,469	_____	_____
1312 RECREATION	2,089	2,117	2,089	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0011 SCOTT 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	14,901	15,145	14,901	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,141	13,356	13,141	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0012 SEWARD 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	25,383	25,639	25,383	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	34,522	34,872	34,522	_____	_____
1190 CUMULATIVE FIRE (Township)	41,501	41,922	41,501	_____	_____
1312 RECREATION	0	0	0	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	4,975	5,025	4,975	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0013 TIPPECANOE 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	112,985	114,286	112,985	_____	_____
0840 TOWNSHIP ASSISTANCE	9,792	9,905	9,792	_____	_____
1111 FIRE	289,241	292,573	289,241	_____	_____
1190 CUMULATIVE FIRE (Township)	250,826	253,716	250,826	_____	_____
1312 RECREATION	4,519	4,571	4,519	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0014 TURKEY CREEK 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	25,354	25,573	25,354	_____	_____
1312 RECREATION	0	0	0	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	0	0	0	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0015 VAN BUREN 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	22,884	23,206	22,884	_____	_____
0840 TOWNSHIP ASSISTANCE	15,615	15,835	15,615	_____	_____
1111 FIRE	52,309	53,095	52,309	_____	_____
1190 CUMULATIVE FIRE (Township)	67,515	68,529	67,515	_____	_____

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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 2 will be the lesser of Certified Levy or Abstract Levy except for conservancy district levies or debt service fund levies. In these situations, Starting Levy for Line 2 will be Certified Levy.

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0016 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	24,886	25,253	24,886	_____	_____
0840 TOWNSHIP ASSISTANCE	9,391	9,530	9,391	_____	_____
1111 FIRE	60,222	60,921	60,222	_____	_____
1190 CUMULATIVE FIRE (Township)	34,998	35,404	34,998	_____	_____
1312 RECREATION	12,991	13,183	12,991	_____	_____
1401 EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	9,861	10,006	9,861	_____	_____

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1. Populate the fund's June 2021 property tax distribution.
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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0017 WAYNE 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	49,713	48,344	48,344	_____	_____
1312 RECREATION	0	0	0	_____	_____
2120 CEMETERY	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: 43 Kosciusko
 Unit: 0414 WARSAW 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	6,972,415	6,471,731	6,471,731	_____	_____
0180 DEBT SERVICE	131,261	129,359	131,261	_____	_____
0341 FIRE PENSION	0	0	0	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	2,123,539	1,971,014	1,971,014	_____	_____
2102 AVIATION/AIRPORT	50,057	46,427	46,427	_____	_____
2120 CEMETERY	575,102	533,769	533,769	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0414 WARSAW 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	491,673	456,366	456,366	_____	_____
2430 REDEVELOPMENT - GENERAL	50,057	46,427	46,427	_____	_____
8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	3,697,488	3,604,393	3,604,393	_____	_____
8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	493,744	481,313	481,313	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0715 BURKET 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	15,353	15,453	15,353	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	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: 43 Kosciusko
 Unit: 0716 CLAYPOOL 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	99,336	100,497	99,336	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 43 Kosciusko
 Unit: 0717 ETNA GREEN 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	92,168	92,676	92,168	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301 PARK & RECREATION	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	7,577	7,618	7,577	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0718 LEESBURG 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	45,132	45,396	45,132	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	54,986	55,309	54,986	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 43 Kosciusko
 Unit: 0719 MENTONE 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	306,661	287,801	287,801	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2120 CEMETERY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	10,764	10,102	10,102	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0720 MILFORD 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	420,441	425,144	420,441	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	174,957	176,914	174,957	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	25,326	25,609	25,326	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	15,488	15,661	15,488	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
6290 CUMULATIVE SEWER	19,942	20,165	19,942	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0721 NORTH WEBSTER 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	414,835	419,067	414,835	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	44,469	44,923	44,469	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	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: 43 Kosciusko
 Unit: 0722 PIERCETON 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	283,580	289,577	283,580	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	6,479	6,616	6,479	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	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: 43 Kosciusko
 Unit: 0723 SIDNEY 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	17,346	17,531	17,346	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	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: 43 Kosciusko
 Unit: 0724 SILVER LAKE 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	268,848	239,892	239,892		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	117,743	105,062	105,062		
1301	PARK & RECREATION	11,446	10,213	10,213		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,596	10,348	10,348		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0725 SYRACUSE 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	749,928	748,232	748,232	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	779,780	778,016	778,016	_____	_____
1303 PARK	559,882	558,616	558,616	_____	_____
1390 CUMULATIVE PARK & RECREATION	21,876	21,827	21,827	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	29,168	29,102	29,102	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	41,929	41,833	41,833	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0725 SYRACUSE 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>
6290	CUMULATIVE SEWER	50,360	50,246	50,246		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0726 WINONA LAKE 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	655,848	643,507	643,507	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	418,845	410,964	410,964	_____	_____
1303 PARK	142,658	139,974	139,974	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	90,540	88,837	88,837	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 4345 WAWASEE 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	7,672,816	7,759,889	7,672,816	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,982,519	7,044,050	6,982,519	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 4415 WARSAW 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	9,721,881	9,845,310	9,721,881		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,591,251	2,617,531	2,591,251		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	11,681,249	11,243,215	11,243,215		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 4445 TIPPECANOE VALLEY 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	2,472,379	2,502,596	2,472,379	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,468,473	3,464,179	3,464,179	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 4455 WHITKO 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	2,081,480	2,084,059	2,081,480	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,266,789	3,225,277	3,225,277	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0118 MILFORD 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>
0101	GENERAL	207,049	209,947	207,049		
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 2022

County: 43 Kosciusko
 Unit: 0119 PIERCETON 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>
0101 GENERAL	70,746	71,789	70,746	_____	_____
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 2022

County: 43 Kosciusko
 Unit: 0120 SYRACUSE 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	451,901	455,792	451,901	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0121 WARSAW COMMUNITY 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	2,027,692	1,978,724	1,978,724	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0268 BELL MEMORIAL 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	277,734	277,833	277,734		
0180	DEBT SERVICE	47,978	48,698	47,978		

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December Property Tax Collections Calculation Worksheet for Budget Year 2022

County: 43 Kosciusko
 Unit: 0303 NORTH WEBSTER COMMUNITY 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	485,835	491,428	485,835	_____	_____
0180 DEBT SERVICE	254,592	257,529	254,592	_____	_____
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 2022

County: 43 Kosciusko
 Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

<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>
8210 SPECIAL SOLID WASTE MANAGEMENT	6,079	6,077	6,077	_____	_____

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