

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0000 KOSCIUSKO COUNTY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	11,714,317	11,722,668	11,714,317		
0124	2015 REASSESSMENT	12,768	12,777	12,768		
0702	HIGHWAY	0	0	0		
0706	LOCAL ROAD & STREET	0	0	0		
0790	CUMULATIVE BRIDGE	644,766	645,226	644,766		
0801	HEALTH	880,968	881,596	880,968		
2391	CUMULATIVE CAPITAL DEVELOPMENT	2,125,813	2,127,329	2,125,813		

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1. Populate the fund's June 2022 property tax distribution.
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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0001 CLAY TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	40,015	40,825	40,015		
0840	TOWNSHIP ASSISTANCE	3,933	4,012	3,933		
1101	EMERG AMBUL/MED SERVICES - FIRE	0	0	0		
1111	FIRE	25,685	26,232	25,685		
1190	CUMULATIVE FIRE (Township)	28,702	29,313	28,702		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0002 ETNA TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	51,046	52,745	51,046	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	38,863	39,511	38,863	_____	_____
1190 CUMULATIVE FIRE (Township)	22,865	23,246	22,865	_____	_____
1312 RECREATION	605	625	605	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0003 FRANKLIN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	35,448	35,970	35,448		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1101	EMERG AMBUL/MED SERVICES - FIRE	7,483	7,627	7,483		
1111	FIRE	34,069	34,727	34,069		
1312	RECREATION	2,915	2,958	2,915		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0004 HARRISON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	64,268	64,356	64,268		
0840	TOWNSHIP ASSISTANCE	2,929	2,933	2,929		
1101	EMERG AMBUL/MED SERVICES - FIRE	2,986	3,024	2,986		
1111	FIRE	46,577	47,179	46,577		
1190	CUMULATIVE FIRE (Township)	24,334	24,648	24,334		
1312	RECREATION	6,892	6,901	6,892		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	17,943	18,162	17,943		
0840	TOWNSHIP ASSISTANCE	9,487	9,603	9,487		
1111	FIRE	45,924	46,483	45,924		
1190	CUMULATIVE FIRE (Township)	18,906	19,136	18,906		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0006 JEFFERSON TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,969	10,026	9,969	_____	_____
0840 TOWNSHIP ASSISTANCE	5,872	5,906	5,872	_____	_____
1111 FIRE	40,619	41,331	40,619	_____	_____
1190 CUMULATIVE FIRE (Township)	27,626	28,110	27,626	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0007 LAKE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	17,874	17,462	17,462	_____	_____
0840 TOWNSHIP ASSISTANCE	1,918	1,874	1,874	_____	_____
1111 FIRE	106,445	108,076	106,445	_____	_____
1190 CUMULATIVE FIRE (Township)	20,525	20,839	20,525	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0008 MONROE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	6,117	6,201	6,117	_____	_____
0840 TOWNSHIP ASSISTANCE	5,996	6,078	5,996	_____	_____
1111 FIRE	37,306	37,818	37,306	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0009 PLAIN TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	0	0	0	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	89,103	90,466	89,103	_____	_____
1190	CUMULATIVE FIRE (Township)	68,828	69,881	68,828	_____	_____
1312	RECREATION	4,674	4,745	4,674	_____	_____
1401	EMERG AMB/MED SV - CIVIL	126,202	128,127	126,202	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	49,106	49,853	49,106	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	14,484	14,696	14,484	_____	_____
1190 CUMULATIVE FIRE (Township)	42,181	42,798	42,181	_____	_____
1312 RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0011 SCOTT TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	15,432	15,502	15,432	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	13,703	13,766	13,703	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0012 SEWARD TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	31,645	32,018	31,645		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1111	FIRE	35,967	36,386	35,967		
1190	CUMULATIVE FIRE (Township)	43,871	44,382	43,871		
1312	RECREATION	0	0	0		
1401	EMERG AMB/MED SV - CIVIL	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	121,986	123,523	121,986	_____	_____
0840 TOWNSHIP ASSISTANCE	7,271	7,362	7,271	_____	_____
1111 FIRE	0	0	0	_____	_____
1190 CUMULATIVE FIRE (Township)	0	0	0	_____	_____
1312 RECREATION	2,424	2,454	2,424	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	956,499	968,555	956,499	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	269,015	272,406	269,015	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0014 TURKEY CREEK TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	84,499	85,588	84,499	_____	_____
0840 TOWNSHIP ASSISTANCE	55,801	56,520	55,801	_____	_____
1312 RECREATION	0	0	0	_____	_____
8604 SPECL FIRE PROTECTION TERRITORY GENERAL	1,669,252	1,690,766	1,669,252	_____	_____
8692 SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0015 VAN BUREN TOWNSHIP

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	20,250	20,509	20,250	_____	_____
0840 TOWNSHIP ASSISTANCE	19,961	20,216	19,961	_____	_____
1111 FIRE	54,544	55,344	54,544	_____	_____
1190 CUMULATIVE FIRE (Township)	73,239	74,313	73,239	_____	_____

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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 2023

County: 43 KOSCIUSKO
 Unit: 0016 WASHINGTON TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	23,893	24,108	23,893		
0840	TOWNSHIP ASSISTANCE	31,801	32,087	31,801		
1111	FIRE	62,828	63,315	62,828		
1190	CUMULATIVE FIRE (Township)	38,109	38,404	38,109		
1312	RECREATION	1,851	1,868	1,851		
1401	EMERG AMB/MED SV - CIVIL	1,851	1,868	1,851		

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1. Populate the fund's June 2022 property tax distribution.
2. Subtract the June 2022 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2022.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0017 WAYNE TOWNSHIP

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	23,337	22,601	22,601	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312	RECREATION	28,338	27,444	27,444	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0414 WARSAW CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	5,935,884	5,558,373	5,558,373		
0180	DEBT SERVICE	186,143	186,194	186,143		
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	2,761,117	2,585,514	2,585,514		
2102	AVIATION/AIRPORT	546,938	512,157	512,157		
2120	CEMETERY	658,394	616,543	616,543		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0414 WARSAW CIVIL CITY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	507,871	475,538	475,538		
2430	REDEVELOPMENT - GENERAL	288,406	270,048	270,048		
8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,150,832	4,019,607	4,019,607		
8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	492,175	476,615	476,615		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0715 BURKET CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	16,012	16,314	16,012	_____	_____
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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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	114,770	116,221	114,770	_____	_____
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	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0717 ETNA GREEN CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	96,125	105,513	96,125		
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	7,597	8,339	7,597		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0718 LEESBURG CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	40,000	40,103	40,000	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	41,987	42,096	41,987	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0719 MENTONE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	319,864	297,741	297,741	_____	_____
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	14,502	13,499	13,499	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0720 MILFORD CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	438,009	440,973	438,009	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	183,012	184,251	183,012	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	26,422	26,601	26,422	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	16,158	16,268	16,158	_____	_____
2431 REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
6290 CUMULATIVE SEWER	20,805	20,946	20,805	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0721 NORTH WEBSTER CIVIL TOWN

<u>Fund</u>		2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	414,774	418,574	414,774	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	50,078	50,537	50,078	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0722 PIERCETON CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	295,786	299,228	295,786	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
0791	CUMULATIVE BRIDGE & STREET	0	0	0	_____	_____
1303	PARK	6,727	6,806	6,727	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0723 SIDNEY CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	18,093	17,452	17,452	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0724 SILVER LAKE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	280,458	248,007	248,007		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	122,800	108,591	108,591		
1301	PARK & RECREATION	11,935	10,554	10,554		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,833	10,464	10,464		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	774,979	773,204	773,204	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	799,897	798,063	798,063	_____	_____
1303 PARK	574,878	573,560	573,560	_____	_____
1390 CUMULATIVE PARK & RECREATION	24,409	24,353	24,353	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390 CUMULATIVE CAPITAL IMP (RATE)	32,545	32,471	32,471	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	43,478	43,379	43,379	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0725 SYRACUSE CIVIL TOWN

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
6290	CUMULATIVE SEWER	56,191	56,063	56,063		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	725,008	721,220	721,220	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	381,166	379,175	379,175	_____	_____
1303 PARK	164,727	163,866	163,866	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	95,500	95,001	95,001	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	7,560,661	7,667,251	7,560,661	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	7,282,978	7,367,232	7,282,978	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0180	DEBT SERVICE	9,130,972	9,265,511	9,130,972		
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,613,724	2,646,120	2,613,724		
3101	EDUCATION	0	0	0		
3300	OPERATIONS	12,183,454	11,722,964	11,722,964		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0180 DEBT SERVICE	2,512,095	2,545,269	2,512,095	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,617,254	3,624,367	3,617,254	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,249,339	2,272,910	2,249,339	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	3,407,768	3,393,479	3,393,479	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0118 MILFORD PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	215,932	218,805	215,932		
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 2023

County: 43 KOSCIUSKO
 Unit: 0119 PIERCETON PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	59,900	60,439	59,900	_____	_____
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 2023

County: 43 KOSCIUSKO
 Unit: 0120 SYRACUSE PUBLIC LIBRARY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	471,918	478,001	471,918		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,114,742	2,055,476	2,055,476	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101 GENERAL	289,545	288,811	288,811	_____	_____
0180 DEBT SERVICE	49,922	50,509	49,922	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	506,524	512,897	506,524	_____	_____
0180 DEBT SERVICE	276,286	279,780	276,286	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

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

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	6,384	6,388	6,384		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2023

County: 43 KOSCIUSKO
 Unit: 0047 TURKEY CREEK DAM AND DIKE CONSERVANCY

	<u>Fund</u>	2022 <u>Certified Levy</u>	2022 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2022 <u>Distributions</u>	Estimated 2023 <u>Line 2</u>
0101	GENERAL	169,279	0	169,279	_____	_____
2393	CUMULATIVE CONSERVANCY IMPROVEMENT	454,595	0	454,595	_____	_____

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