

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0000    KOSCIUSKO 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	10,998,393	10,932,524	10,932,524	_____	_____
0124    2015 REASSESSMENT	148,868	147,977	147,977	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	607,383	603,745	603,745	_____	_____
0801    HEALTH	446,605	443,930	443,930	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	1,982,926	1,971,051	1,971,051	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0001    CLAY 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	25,995	26,144	25,995	_____	_____
0840    TOWNSHIP ASSISTANCE	5,181	5,210	5,181	_____	_____
1101    EMERGENCY AMBULANCE/MED SERVICES - FIRE	5,191	5,223	5,191	_____	_____
1111    FIRE	23,639	23,784	23,639	_____	_____
1190    CUMULATIVE FIRE (Township)	26,594	26,757	26,594	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0002    ETNA 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	36,777	37,087	36,777	_____	_____
0840    TOWNSHIP ASSISTANCE	9,980	10,064	9,980	_____	_____
1111    FIRE	6,032	6,097	6,032	_____	_____
1190    CUMULATIVE FIRE (Township)	9,778	9,883	9,778	_____	_____
1312    RECREATION	707	713	707	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0003    FRANKLIN 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	22,266	22,334	22,266	_____	_____
0840    TOWNSHIP ASSISTANCE	4,164	4,176	4,164	_____	_____
1101    EMERGENCY AMBULANCE/MED SERVICES - FIRE	7,367	7,418	7,367	_____	_____
1111    FIRE	31,414	31,634	31,414	_____	_____
1312    RECREATION	8,418	8,443	8,418	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0004    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	56,012	55,660	55,660	_____	_____
0840    TOWNSHIP ASSISTANCE	3,789	3,765	3,765	_____	_____
1101    EMERGENCY AMBULANCE/MED SERVICES - FIRE	4,871	4,883	4,871	_____	_____
1111    FIRE	38,679	38,777	38,679	_____	_____
1190    CUMULATIVE FIRE (Township)	23,350	23,410	23,350	_____	_____
1312    RECREATION	3,954	3,929	3,929	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0005    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>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	15,929	15,953	15,929	_____	_____
0840    TOWNSHIP ASSISTANCE	10,005	10,020	10,005	_____	_____
1111    FIRE	42,259	42,322	42,259	_____	_____
1190    CUMULATIVE FIRE (Township)	10,861	10,877	10,861	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0006    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	14,883	14,823	14,823	_____	_____
0840    TOWNSHIP ASSISTANCE	4,875	4,856	4,856	_____	_____
1111    FIRE	14,998	15,112	14,998	_____	_____
1190    CUMULATIVE FIRE (Township)	25,862	26,059	25,862	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0007    LAKE 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	14,008	13,592	13,592	_____	_____
0840    TOWNSHIP ASSISTANCE	4,219	4,094	4,094	_____	_____
1111    FIRE	29,226	29,265	29,226	_____	_____
1190    CUMULATIVE FIRE (Township)	19,862	19,888	19,862	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0008    MONROE 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	9,160	9,159	9,159	_____	_____
0840    TOWNSHIP ASSISTANCE	1,987	1,986	1,986	_____	_____
1111    FIRE	18,983	18,979	18,979	_____	_____

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County: 43    Kosciusko  
 Unit: 0009    PLAIN 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	0	0	0	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	85,190	85,324	85,190	_____	_____
1190    CUMULATIVE FIRE (Township)	63,523	63,623	63,523	_____	_____
1312    RECREATION	9,950	9,970	9,950	_____	_____
1401    EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	163,550	163,888	163,550	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0010    PRAIRIE 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	45,268	45,373	45,268	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	13,369	13,400	13,369	_____	_____
1190    CUMULATIVE FIRE (Township)	38,936	39,025	38,936	_____	_____
1312    RECREATION	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0011    SCOTT 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	14,258	14,320	14,258	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	12,561	12,615	12,561	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0012    SEWARD 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	24,969	24,871	24,871	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	33,134	32,996	32,996	_____	_____
1190    CUMULATIVE FIRE (Township)	41,637	41,463	41,463	_____	_____
1312    RECREATION	0	0	0	_____	_____
1401    EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	4,098	4,081	4,081	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0013    TIPPECANOE 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	100,888	100,919	100,888	_____	_____
0840    TOWNSHIP ASSISTANCE	16,320	16,325	16,320	_____	_____
1111    FIRE	277,442	277,528	277,442	_____	_____
1190    CUMULATIVE FIRE (Township)	228,482	228,553	228,482	_____	_____
1312    RECREATION	4,451	4,452	4,451	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0014    TURKEY CREEK TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	45,963	45,992	45,963		
0840	TOWNSHIP ASSISTANCE	0	0	0		
1312	RECREATION	10,379	10,385	10,379		
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	1,389,257	1,390,146	1,389,257		
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	461,109	461,404	461,109		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0015    VAN BUREN 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	32,967	33,387	32,967	_____	_____
0840    TOWNSHIP ASSISTANCE	3,863	3,912	3,863	_____	_____
1111    FIRE	50,079	50,921	50,079	_____	_____
1190    CUMULATIVE FIRE (Township)	64,387	65,470	64,387	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

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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 in 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 2021

County: 43    Kosciusko  
 Unit: 0016    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	26,887	26,876	26,876	_____	_____
0840    TOWNSHIP ASSISTANCE	6,061	6,059	6,059	_____	_____
1111    FIRE	57,805	57,812	57,805	_____	_____
1190    CUMULATIVE FIRE (Township)	35,515	35,519	35,515	_____	_____
1312    RECREATION	11,967	11,962	11,962	_____	_____
1401    EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	9,946	9,942	9,942	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0017    WAYNE 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	104,182	101,602	101,602	_____	_____
0840    TOWNSHIP ASSISTANCE	48,934	47,722	47,722	_____	_____
1312    RECREATION	198,892	193,967	193,967	_____	_____
2120    CEMETERY	72,611	70,813	70,813	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0414    WARSAW 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	7,100,692	6,677,862	6,677,862	_____	_____
0180	DEBT SERVICE	135,750	134,420	135,750	_____	_____
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	1,895,157	1,782,295	1,782,295	_____	_____
2102	AVIATION/AIRPORT	50,238	47,254	47,254	_____	_____
2120	CEMETERY	176,368	165,858	165,858	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0414    WARSAW 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	472,453	444,303	444,303	_____	_____
2430    REDEVELOPMENT - GENERAL	153,921	144,756	144,756	_____	_____
8604    SPECIAL FIRE PROTECTION TERRITORY GENERAL	3,320,783	3,243,942	3,243,942	_____	_____
8692    SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	472,432	461,500	461,500	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0715    BURKET 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	14,733	14,836	14,733	_____	_____
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 2021

County: 43    Kosciusko  
 Unit: 0716    CLAYPOOL 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	99,346	99,615	99,346	_____	_____
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 2021

County: 43    Kosciusko  
 Unit: 0717    ETNA GREEN 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	88,454	88,329	88,329	_____	_____
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	7,410	7,400	7,400	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0718    LEESBURG 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	57,664	57,467	57,467	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	38,437	38,306	38,306	_____	_____
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 2021

County: 43    Kosciusko  
 Unit: 0719    MENTONE 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	294,314	275,786	275,786	_____	_____
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	10,466	9,807	9,807	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0720    MILFORD 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	405,029	405,200	405,029	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	165,953	166,023	165,953	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390    CUMULATIVE CAPITAL IMP (RATE)	24,652	24,663	24,652	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	14,958	14,965	14,958	_____	_____
2431    REDEVELOPMENT - CAPITAL	0	0	0	_____	_____
6290    CUMULATIVE SEWER	19,260	19,268	19,260	_____	_____

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0721    NORTH WEBSTER 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	437,409	439,230	437,409		
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 2021

County: 43    Kosciusko  
 Unit: 0722    PIERCETON 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	272,144	271,720	271,720	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303	PARK	6,193	6,183	6,183	_____	_____
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 2021

County: 43    Kosciusko  
 Unit: 0723    SIDNEY 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	16,648	16,455	16,455	_____	_____
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 2021

County: 43    Kosciusko  
 Unit: 0724    SILVER LAKE 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	258,015	231,064	231,064		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	113,013	101,208	101,208		
1301	PARK & RECREATION	11,009	9,859	9,859		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		
2391	CUMULATIVE CAPITAL DEVELOPMENT	11,455	10,258	10,258		

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

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0725    SYRACUSE 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	789,700	773,809	773,809	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	729,626	714,944	714,944	_____	_____
1303    PARK	509,645	499,390	499,390	_____	_____
1390    CUMULATIVE PARK & RECREATION	20,972	20,549	20,549	_____	_____
2390    CUMULATIVE CAPITAL IMP (RATE)	27,962	27,399	27,399	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	40,850	40,028	40,028	_____	_____
6290    CUMULATIVE SEWER	48,277	47,306	47,306	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0726    WINONA LAKE 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	629,324	616,064	616,064	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	401,944	393,475	393,475	_____	_____
1303	PARK	136,965	134,079	134,079	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	86,834	85,005	85,005	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 4345    WAWASEE 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	7,394,271	7,421,459	7,394,271	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	6,702,009	6,701,408	6,701,408	_____	_____

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**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 4415    WARSAW 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	8,301,441	8,364,938	8,301,441	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,576,231	2,593,645	2,576,231	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	11,210,685	10,837,862	10,837,862	_____	_____

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**STATE OF INDIANA**  
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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 4445    TIPPECANOE VALLEY 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	2,465,935	2,474,657	2,465,935	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	3,328,538	3,305,044	3,305,044	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 4455    WHITKO 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	2,582,020	2,567,598	2,582,020	_____	_____
3101    EDUCATION	0	0	0	_____	_____
3300    OPERATIONS	3,135,131	3,070,125	3,070,125	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0118    MILFORD 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>
0101    GENERAL	198,590	200,889	198,590	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0119    PIERCETON 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>
0101    GENERAL	67,916	67,889	67,889	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0120    SYRACUSE 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	427,007	427,281	427,007	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0121    WARSAW COMMUNITY 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	1,947,057	1,903,076	1,903,076	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0268    BELL MEMORIAL 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	254,507	252,161	252,161	_____	_____
0180    DEBT SERVICE	32,410	32,478	32,410	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 43    Kosciusko  
 Unit: 0303    NORTH WEBSTER COMMUNITY 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	466,607	466,748	466,607	_____	_____
0180    DEBT SERVICE	316,017	316,120	316,017	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

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

<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>
8210    SPECIAL SOLID WASTE MANAGEMENT	5,955	5,919	5,919	_____	_____

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