

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0000    KOSCIUSKO COUNTY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	9,368,574	9,308,679	9,308,679	_____	_____
0124    2015 REASSESSMENT	360,120	357,818	357,818	_____	_____
0702    HIGHWAY	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0790    CUMULATIVE BRIDGE	551,093	547,569	547,569	_____	_____
0801    HEALTH	682,045	677,685	677,685	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	1,713,298	1,702,344	1,702,344	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0001    CLAY TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	28,147	28,262	28,147	_____	_____
0840    TOWNSHIP ASSISTANCE	4,930	4,950	4,930	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	7,361	7,391	7,361	_____	_____
1111    FIRE	20,404	20,486	20,404	_____	_____
1190    CUMULATIVE FIRE (Township)	26,645	26,752	26,645	_____	_____
1312    RECREATION	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0002    ETNA TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	17,963	17,977	17,963	_____	_____
0840    TOWNSHIP ASSISTANCE	8,373	8,379	8,373	_____	_____
1111    FIRE	5,172	5,177	5,172	_____	_____
1190    CUMULATIVE FIRE (Township)	8,949	8,957	8,949	_____	_____
1312    RECREATION	930	931	930	_____	_____
1401    EMERG AMB/MED SV - CIVIL	13,956	13,966	13,956	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0003    FRANKLIN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	17,516	18,042	17,516	_____	_____
0840    TOWNSHIP ASSISTANCE	3,981	4,100	3,981	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	6,940	7,185	6,940	_____	_____
1111    FIRE	27,100	28,056	27,100	_____	_____
1312    RECREATION	7,962	8,201	7,962	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0004    HARRISON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	36,176	36,135	36,135	_____	_____
0840    TOWNSHIP ASSISTANCE	15,882	15,864	15,864	_____	_____
1101    EMERG AMBUL/MED SERVICES - FIRE	4,986	5,017	4,986	_____	_____
1111    FIRE	36,945	37,177	36,945	_____	_____
1190    CUMULATIVE FIRE (Township)	22,883	23,027	22,883	_____	_____
1312    RECREATION	4,265	4,260	4,260	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0005    JACKSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	17,947	18,038	17,947	_____	_____
0840    TOWNSHIP ASSISTANCE	4,437	4,460	4,437	_____	_____
1111    FIRE	36,954	37,141	36,954	_____	_____
1190    CUMULATIVE FIRE (Township)	10,927	10,983	10,927	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0006    JEFFERSON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	18,223	18,090	18,090	_____	_____
0840    TOWNSHIP ASSISTANCE	7,018	6,966	6,966	_____	_____
1111    FIRE	32,333	32,556	32,333	_____	_____
1190    CUMULATIVE FIRE (Township)	22,842	23,000	22,842	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0007    LAKE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	12,072	11,930	11,930	_____	_____
0840    TOWNSHIP ASSISTANCE	3,971	3,924	3,924	_____	_____
1111    FIRE	25,985	26,423	25,985	_____	_____
1190    CUMULATIVE FIRE (Township)	10,555	10,733	10,555	_____	_____
1312    RECREATION	159	157	157	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0008    MONROE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	6,955	6,974	6,955	_____	_____
0840    TOWNSHIP ASSISTANCE	2,208	2,214	2,208	_____	_____
1111    FIRE	19,982	20,036	19,982	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0009    PLAIN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	53,840	53,674	53,674	_____	_____
0180    DEBT SERVICE	65,419	65,497	65,419	_____	_____
0840    TOWNSHIP ASSISTANCE	59,630	59,446	59,446	_____	_____
1111    FIRE	71,995	72,054	71,995	_____	_____
1190    CUMULATIVE FIRE (Township)	67,790	67,847	67,790	_____	_____
1312    RECREATION	579	577	577	_____	_____
1401    EMERG AMB/MED SV - CIVIL	39,946	39,823	39,823	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0010    PRAIRIE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	31,944	31,858	31,858	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	12,074	12,042	12,042	_____	_____
1190    CUMULATIVE FIRE (Township)	37,463	37,364	37,364	_____	_____
1312    RECREATION	7,224	7,205	7,205	_____	_____
1401    EMERG AMB/MED SV - CIVIL	1,467	1,463	1,463	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0011    SCOTT TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	12,330	12,382	12,330	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	10,918	10,964	10,918	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0012    SEWARD TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	19,499	19,541	19,499	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	28,675	28,733	28,675	_____	_____
1190    CUMULATIVE FIRE (Township)	18,477	18,514	18,477	_____	_____
1312    RECREATION	491	492	491	_____	_____
1401    EMERG AMB/MED SV - CIVIL	5,028	5,039	5,028	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0013    TIPPECANOE TOWNSHIP

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0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	95,179	95,318	95,179	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111    FIRE	239,612	239,961	239,612	_____	_____
1190    CUMULATIVE FIRE (Township)	208,995	209,299	208,995	_____	_____
1312    RECREATION	1,331	1,333	1,331	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0014    TURKEY CREEK TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	45,921	46,108	45,921	_____	_____
0840    TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1312    RECREATION	13,916	13,972	13,916	_____	_____
8601    SPECL FIRE SERVICE GENERAL	1,299,716	1,305,005	1,299,716	_____	_____
8692    SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	442,516	444,316	442,516	_____	_____

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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 2018

County: 43    Kosciusko  
Unit: 0015    VAN BUREN TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	31,105	31,317	31,105	_____	_____
0840    TOWNSHIP ASSISTANCE	702	706	702	_____	_____
1111    FIRE	43,371	43,611	43,371	_____	_____
1190    CUMULATIVE FIRE (Township)	59,435	59,764	59,435	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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 2018

County: 43    Kosciusko  
 Unit: 0016    WASHINGTON TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	15,971	15,964	15,964	_____	_____
0840    TOWNSHIP ASSISTANCE	4,937	4,934	4,934	_____	_____
1111    FIRE	49,950	50,086	49,950	_____	_____
1190    CUMULATIVE FIRE (Township)	15,161	15,203	15,161	_____	_____
1312    RECREATION	5,663	5,660	5,660	_____	_____
1401    EMERG AMB/MED SV - CIVIL	19,746	19,737	19,737	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0017    WAYNE TOWNSHIP

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	57,434	55,630	55,630	_____	_____
0840    TOWNSHIP ASSISTANCE	63,037	61,058	61,058	_____	_____
1312    RECREATION	82,649	80,053	80,053	_____	_____
1401    EMERG AMB/MED SV - CIVIL	225,533	218,451	218,451	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0414    WARSAW CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	4,487,572	4,253,314	4,253,314	_____	_____
0180    DEBT SERVICE	459,016	462,990	459,016	_____	_____
0341    FIRE PENSION	54,769	51,910	51,910	_____	_____
0342    POLICE PENSION	62,593	59,326	59,326	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301    PARK & RECREATION	2,041,228	1,934,673	1,934,673	_____	_____
2102    AVIATION/AIRPORT	209,513	198,576	198,576	_____	_____
2120    CEMETERY	465,101	440,822	440,822	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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**STATE OF INDIANA**  
**INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0414    WARSAW CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	403,377	382,320	382,320	_____	_____
2430    REDEVELOPMENT - GENERAL	103,452	98,052	98,052	_____	_____
8604    SPECL FIRE PROTECTION TERRITORY GENERAL	3,762,301	3,633,343	3,633,343	_____	_____
8692    SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	398,011	384,368	384,368	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0444    NAPPANEE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	100,598	83,106	83,106	_____	_____
0342    POLICE PENSION	0	0	0	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	12,520	10,343	10,343	_____	_____
1191    CUMULATIVE FIRE SPECIAL	0	0	0	_____	_____
1301    PARK & RECREATION	30,586	25,267	25,267	_____	_____
2102    AVIATION/AIRPORT	4,079	3,369	3,369	_____	_____
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 2018

County: 43    Kosciusko  
 Unit: 0444    NAPPANEE CIVIL CITY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
2391    CUMULATIVE CAPITAL DEVELOPMENT	3,137	2,591	2,591	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0715    BURKET CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	13,238	13,359	13,238	_____	_____
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  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0716    CLAYPOOL CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	75,825	76,163	75,825	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	14,997	15,064	14,997	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	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 2018

County: 43    Kosciusko  
 Unit: 0717    ETNA GREEN CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	79,474	79,462	79,462	_____	_____
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	1,696	1,695	1,695	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0718    LEESBURG CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	47,008	45,862	45,862	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	39,341	38,382	38,382	_____	_____
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 2018

County: 43    Kosciusko  
 Unit: 0719    MENTONE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	264,439	251,466	251,466	_____	_____
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	10,326	9,819	9,819	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0720    MILFORD CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	369,290	373,318	369,290	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	145,290	146,875	145,290	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2390    CUMULATIVE CAPITAL IMP (RATE)	21,270	21,502	21,270	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	13,903	14,055	13,903	_____	_____
6290    CUMULATIVE SEWER	16,617	16,798	16,617	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0721    NORTH WEBSTER CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	375,599	373,712	373,712	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	24,755	24,630	24,630	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 0722    PIERCETON CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	250,113	247,996	247,996	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1303    PARK	0	0	0	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	0	0	0	_____	_____

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1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0723    SIDNEY CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	14,957	14,536	14,536	_____	_____
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**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0724    SILVER LAKE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	246,063	224,854	224,854	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	88,396	80,777	80,777	_____	_____
1301    PARK & RECREATION	8,780	8,023	8,023	_____	_____
2379    CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	11,030	10,080	10,080	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0725    SYRACUSE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	749,866	751,452	749,866	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	629,911	631,244	629,911	_____	_____
1303    PARK	344,995	345,724	344,995	_____	_____
1390    CUMULATIVE PARK & RECREATION	19,289	19,330	19,289	_____	_____
2390    CUMULATIVE CAPITAL IMP (RATE)	26,121	26,176	26,121	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	38,578	38,660	38,578	_____	_____
6290    CUMULATIVE SEWER	44,405	44,499	44,405	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0726    WINONA LAKE CIVIL TOWN

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	639,374	626,289	626,289	_____	_____
0706    LOCAL ROAD & STREET	0	0	0	_____	_____
0708    MOTOR VEHICLE HIGHWAY	410,203	401,808	401,808	_____	_____
1303    PARK	0	0	0	_____	_____
2391    CUMULATIVE CAPITAL DEVELOPMENT	31,408	30,766	30,766	_____	_____
2430    REDEVELOPMENT - GENERAL	0	0	0	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 2285    WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	685,422	689,367	685,422	_____	_____
0186    SCHOOL PENSION DEBT	26,879	27,034	26,879	_____	_____
1214    CAPITAL PROJECTS (School)	451,791	445,570	451,791	_____	_____
6301    TRANSPORTATION	304,424	300,232	300,232	_____	_____
6302    BUS REPLACEMENT	56,415	55,638	55,638	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 4345    WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	3,665,312	3,680,091	3,665,312	_____	_____
1214    CAPITAL PROJECTS (School)	3,492,000	3,503,884	3,492,000	_____	_____
6301    TRANSPORTATION	2,091,453	2,098,571	2,091,453	_____	_____
6302    BUS REPLACEMENT	529,304	531,105	529,304	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 4415    WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	7,893,309	7,927,244	7,893,309	_____	_____
0186    SCHOOL PENSION DEBT	438,768	440,655	438,768	_____	_____
0287    REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,640,729	2,647,526	2,640,729	_____	_____
1214    CAPITAL PROJECTS (School)	6,316,909	6,057,849	6,316,909	_____	_____
6301    TRANSPORTATION	2,958,295	2,836,973	2,836,973	_____	_____
6302    BUS REPLACEMENT	619,704	594,290	594,290	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 4445    TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	1,360,996	1,375,885	1,360,996	_____	_____
1214    CAPITAL PROJECTS (School)	988,155	993,631	988,155	_____	_____
6301    TRANSPORTATION	853,130	857,857	853,130	_____	_____
6302    BUS REPLACEMENT	208,089	209,242	208,089	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 4455    WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	1,672,761	1,677,969	1,672,761	_____	_____
1214    CAPITAL PROJECTS (School)	917,699	917,645	917,699	_____	_____
6301    TRANSPORTATION	500,708	500,679	500,679	_____	_____
6302    BUS REPLACEMENT	161,304	161,294	161,294	_____	_____

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

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
 Unit: 5495    TRITON SCHOOL CORPORATION

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	0	0	0	_____	_____
0180    DEBT SERVICE	153,511	153,626	153,511	_____	_____
1214    CAPITAL PROJECTS (School)	193,803	193,945	193,803	_____	_____
6301    TRANSPORTATION	144,136	144,241	144,136	_____	_____
6302    BUS REPLACEMENT	40,650	40,680	40,650	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0047    NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	128,783	126,456	126,456	_____	_____
0180    DEBT SERVICE	0	0	0	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	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 2018

County: 43    Kosciusko  
Unit: 0118    MILFORD PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	178,636	179,821	178,636	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	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 2018

County: 43    Kosciusko  
Unit: 0119    PIERCETON PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101    GENERAL	60,981	60,953	60,953	_____	_____
2011    LIBRARY IMPROVEMENT RESERVE	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 2018

County: 43    Kosciusko  
Unit: 0120    SYRACUSE PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	389,636	391,222	389,636	_____	_____

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**STATE OF INDIANA  
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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2018

County: 43    Kosciusko  
Unit: 0121    WARSAW COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	1,749,502	1,694,795	1,694,795	_____	_____

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2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

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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 2018

County: 43    Kosciusko  
Unit: 0268    BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>2017 Certified Levy</u>	<u>2017 Abstract Levy</u>	<u>Starting Levy for Line 7</u>	<u>June 2017 Distributions</u>	<u>Estimated 2018 Line 7</u>
0061    RAINY DAY	0	0	0	_____	_____
0101    GENERAL	239,595	238,689	238,689	_____	_____
0180    DEBT SERVICE	31,497	31,649	31,497	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
0101	GENERAL	418,655	419,265	418,655		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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 2018

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

	<u>Fund</u>	2017 <u>Certified Levy</u>	2017 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2017 <u>Distributions</u>	Estimated 2018 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	87,302	86,744	86,744		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2017 property tax distribution.
2. Subtract the June 2017 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2018.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

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.