
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Kosciusko County Auditor

FROM: Department of Local Government Finance

RE: 2022 Certified Budget Order

DATE: Friday, January 7, 2022

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/25/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/10/21.
- County Auditor certified net assessed values to the DLGF on 10/25/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/07/2022 (Due 12/31/21).

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

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

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
KOSCIUSKO COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 7, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

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

**2022 TAX RATES
(Per Taxing District)**

**Year : 2022
County: 43 Kosciusko**

		<i>FOR COMPARISON ONLY</i>	
	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Clay	1.2441	1.1673
002	Claypool	2.1275	2.0290
003	Etna	1.2317	1.1504
004	Etna Green	1.7275	1.7538
005	Franklin	1.3872	1.4119
009	Jackson	1.4393	1.4466
010	Sidney	2.0342	2.0223
011	Jefferson West	1.5253	1.5250
012	Jefferson East	0.9088	0.9317
013	Lake	1.3650	1.2699
014	Silver Lake	2.8299	2.8199
015	Monroe	1.3867	1.4072
016	Plain	1.1855	1.2132
017	Warsaw Plain	2.5121	2.4928
018	Leesburg	1.5815	1.7425
019	Prairie	1.2195	1.2473
020	Scott	1.2910	1.2965
021	Seward	1.3833	1.4077
022	Burket	1.8724	1.8713
023	Tippecanoe	1.0458	0.9996
024	North Webster	1.6668	1.6472
025	Turkey Creek	0.9240	0.8447
026	Syracuse	1.8311	1.8246
027	Van Buren	0.9151	0.9505
028	Milford	1.8439	1.8785
029	Washington	1.4642	1.4923
030	Pierceton	1.9381	1.9658
031	Wayne	1.5483	1.5403
032	Warsaw	2.4956	2.4747

033	Winona Lake	1.9121	1.9656
034	Harrison	1.5821	1.6097
035	Mentone Harrison	2.6854	2.6633
036	Mentone Franklin	2.6832	2.6626
038	Nappanee Jeff W	2.9988	3.0262
039	Warsaw Prairie	2.5311	2.5122
040	Phase In Warsaw	2.4956	2.4747
041	Phase In Warsaw Plain	2.5121	2.4928

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0000 KOSCIUSKO COUNTY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$23,573,461	\$6,383,824,149	\$11,714,317	\$0.1835
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$430,496	\$6,383,824,149	\$12,768	\$0.0002
Budget approved for displayed amount.					
Rate reduced per unit request.					
0702	HIGHWAY	\$8,091,836	\$6,383,824,149	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,400,000	\$6,383,824,149	\$0	\$0.0000
Budget approved for displayed amount.					
0790	CUMULATIVE BRIDGE	\$1,000,000	\$6,383,824,149	\$644,766	\$0.0101
Department of Local Government Finance approval not required.					
Rate reduced per unit request.					
0801	HEALTH	\$993,289	\$6,383,824,149	\$880,968	\$0.0138
Budget approved for displayed amount.					
Rate reduced per unit request.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,947,502	\$6,383,824,149	\$2,125,813	\$0.0333
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$37,436,584		\$15,378,632	\$0.2409

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0001 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,600	\$98,317,759	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$54,650	\$98,317,759	\$40,015	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$14,000	\$98,317,759	\$3,933	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$0	\$86,192,022	\$0	\$0.0000
1111	FIRE	\$91,000	\$86,192,022	\$25,685	\$0.0298
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$86,192,022	\$28,702	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$217,250		\$98,335	\$0.1078

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0002 ETNA TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$86,371,542	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$50,950	\$86,371,542	\$51,046	\$0.0591
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$86,371,542	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$69,500	\$68,662,474	\$38,863	\$0.0566
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$60,000	\$68,662,474	\$22,865	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$750	\$86,371,542	\$605	\$0.0007
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$201,200		\$113,379	\$0.1497

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0003 FRANKLIN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$94,027,016	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$23,490	\$94,027,016	\$35,448	\$0.0377
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$9,800	\$94,027,016	\$0	\$0.0000
Budget approved for displayed amount.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$7,000	\$88,034,815	\$7,483	\$0.0085
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$62,000	\$88,034,815	\$34,069	\$0.0387
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$8,000	\$94,027,016	\$2,915	\$0.0031
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$113,290		\$79,915	\$0.0880

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0004 HARRISON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$7,000	\$172,299,164	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$96,000	\$172,299,164	\$64,268	\$0.0373
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$30,500	\$172,299,164	\$2,929	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1101	EMERGENCY AMBULANCE/MED SERVICES - FIRE	\$25,000	\$149,286,662	\$2,986	\$0.0020
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$130,000	\$149,286,662	\$46,577	\$0.0312
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$80,000	\$149,286,662	\$24,334	\$0.0163
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,000	\$172,299,164	\$6,892	\$0.0040
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$383,500		\$147,986	\$0.0925

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2022 Budget Order

County: 43 Kosciusko
Unit: 0005 JACKSON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,500	\$68,748,058	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$58,550	\$68,748,058	\$17,943	\$0.0261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$15,600	\$68,748,058	\$9,487	\$0.0138
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$64,450	\$68,748,058	\$45,924	\$0.0668
Budget reduced due to advertising constraints.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$32,500	\$68,748,058	\$18,906	\$0.0275
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$175,600		\$92,260	\$0.1342

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 43 Kosciusko
Unit: 0006 JEFFERSON TOWNSHIP**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$136,558,917	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$30,450	\$136,558,917	\$9,969	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$12,000	\$136,558,917	\$5,872	\$0.0043
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$38,150	\$126,144,473	\$40,619	\$0.0322
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$20,000	\$126,144,473	\$27,626	\$0.0219
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$105,600		\$84,086	\$0.0657

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0007 LAKE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,500	\$87,192,230	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$34,770	\$87,192,230	\$17,874	\$0.0205
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$5,000	\$87,192,230	\$1,918	\$0.0022
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$35,200	\$61,635,599	\$106,445	\$0.1727
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$50,000	\$61,635,599	\$20,525	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$126,470		\$146,762	\$0.2287

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0008 MONROE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$3,000	\$60,562,050	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$18,225	\$60,562,050	\$6,117	\$0.0101
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$4,500	\$60,562,050	\$5,996	\$0.0099
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$22,000	\$60,562,050	\$37,306	\$0.0616
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$47,725		\$49,419	\$0.0816

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0009 PLAIN TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$10,000	\$667,736,959	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0101	GENERAL	\$123,100	\$667,736,959	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
0840	TOWNSHIP ASSISTANCE	\$49,000	\$667,736,959	\$0	\$0.0000
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
1111	FIRE	\$99,000	\$533,552,048	\$89,103	\$0.0167
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1190	CUMULATIVE FIRE (Township)	\$110,000	\$533,552,048	\$68,828	\$0.0129
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1312	RECREATION	\$3,000	\$667,736,959	\$4,674	\$0.0007
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$105,000	\$667,736,959	\$126,202	\$0.0189
The total appropriations were restricted to the prior year total because the budget was not properly appropriated.					
The total property tax levies were restricted to the prior year total because of improper adoption..					
Unit Total:		\$499,100		\$288,807	\$0.0492

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0010 PRAIRIE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$127,217,205	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$60,250	\$127,217,205	\$49,106	\$0.0386
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$1,000	\$127,217,205	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$78,000	\$127,050,393	\$14,484	\$0.0114
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$127,050,393	\$42,181	\$0.0332
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$5,000	\$127,217,205	\$0	\$0.0000
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$264,250		\$105,771	\$0.0832

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
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2022 Budget Order

County: 43 Kosciusko
Unit: 0011 SCOTT TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$24,043	\$123,454,272	\$15,432	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$2,400	\$123,454,272	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$20,546	\$123,454,272	\$13,703	\$0.0111
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$46,989		\$29,135	\$0.0236

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0012 SEWARD TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$134,658,836	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$0	\$134,658,836	\$31,645	\$0.0235
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$0	\$134,658,836	\$0	\$0.0000
1111	FIRE	\$0	\$131,746,024	\$35,967	\$0.0273
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$0	\$131,746,024	\$43,871	\$0.0333
Rate Approved.					
1312	RECREATION	\$0	\$134,658,836	\$0	\$0.0000
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$0	\$134,658,836	\$0	\$0.0000
Unit Total:		\$5,000		\$111,483	\$0.0841

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0013 TIPPECANOE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$36,200	\$807,853,688	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$178,550	\$807,853,688	\$121,986	\$0.0151
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$16,050	\$807,853,688	\$7,271	\$0.0009
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$0	\$807,853,688	\$0	\$0.0000
1190	CUMULATIVE FIRE (Township)	\$0	\$807,853,688	\$0	\$0.0000
1312	RECREATION	\$4,800	\$807,853,688	\$2,424	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$1,358,000	\$807,853,688	\$956,499	\$0.1184
Budget approved for displayed amount.					
Rate Approved.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$269,015	\$807,853,688	\$269,015	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,862,615		\$1,357,195	\$0.1680

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0014 TURKEY CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$1,594,319,191	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$101,600	\$1,594,319,191	\$84,499	\$0.0053
Budget approved for displayed amount.					
Rate Approved.					
0840	TOWNSHIP ASSISTANCE	\$86,500	\$1,594,319,191	\$55,801	\$0.0035
Budget approved for displayed amount.					
Rate Approved.					
1312	RECREATION	\$15,500	\$1,594,319,191	\$0	\$0.0000
Budget approved for displayed amount.					
8604	SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$2,231,891	\$1,594,319,191	\$1,669,252	\$0.1047
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
8692	SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$425,000	\$1,594,319,191	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$2,880,491		\$1,809,552	\$0.1135

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0015 VAN BUREN TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$5,000	\$289,286,585	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$58,940	\$289,286,585	\$20,250	\$0.0070
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$18,700	\$289,286,585	\$19,961	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$48,775	\$219,937,480	\$54,544	\$0.0248
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$75,000	\$219,937,480	\$73,239	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$206,415		\$167,994	\$0.0720

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0016 WASHINGTON TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$15,000	\$168,258,869	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$63,570	\$168,258,869	\$23,893	\$0.0142
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$19,900	\$168,258,869	\$31,801	\$0.0189
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$71,000	\$114,440,372	\$62,828	\$0.0549
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$40,000	\$114,440,372	\$38,109	\$0.0333
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$6,900	\$168,258,869	\$1,851	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1401	EMERGENCY AMBULANCE/MEDICAL SERVICE - CIVIL	\$11,000	\$168,258,869	\$1,851	\$0.0011
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$227,370		\$160,333	\$0.1235

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0017 WAYNE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$80,000	\$1,666,961,808	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$95,942	\$1,666,961,808	\$23,337	\$0.0014
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$103,200	\$1,666,961,808	\$0	\$0.0000
Budget approved for displayed amount.					
1312	RECREATION	\$97,000	\$1,666,961,808	\$28,338	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$0	\$1,666,961,808	\$0	\$0.0000

Unit Total:		\$376,142		\$51,675	\$0.0031

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0414 WARSAW CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$15,027,040	\$1,149,029,081	\$5,935,884	\$0.5166
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$260,700	\$1,149,029,081	\$186,143	\$0.0162
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0341	FIRE PENSION	\$272,422	\$1,149,029,081	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$558,048	\$1,149,029,081	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$0	\$1,149,029,081	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$1,149,029,081	\$0	\$0.0000
1301	PARK & RECREATION	\$2,910,700	\$1,149,029,081	\$2,761,117	\$0.2403
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$1,224,073	\$1,149,029,081	\$546,938	\$0.0476
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2120	CEMETERY	\$746,167	\$1,149,029,081	\$658,394	\$0.0573
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$1,149,029,081	\$0	\$0.0000
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$1,149,029,081	\$507,871	\$0.0442
Rate Approved.					

2430 REDEVELOPMENT - GENERAL	\$0	\$1,149,029,081	\$288,406	\$0.0251
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Rate reduced due to increased assessed valuation.

8604 SPECIAL FIRE PROTECTION TERRITORY GENERAL	\$0	\$1,592,798,133	\$4,150,832	\$0.2606
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Rate reduced per unit request.

8692 SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	\$0	\$1,592,798,133	\$492,175	\$0.0309
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Rate Approved.

Unit Total:		\$20,999,150	\$15,527,760	\$1.2388
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0444 NAPPANEE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$0	\$10,414,444	\$100,853	\$0.9684
Rate reduced to remain within statutory levy limitation.					
0342	POLICE PENSION	\$0	\$10,414,444	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$0	\$10,414,444	\$0	\$0.0000
0708	MOTOR VEHICLE HIGHWAY	\$0	\$10,414,444	\$13,549	\$0.1301
Rate reduced due to increased assessed valuation.					
1301	PARK & RECREATION	\$0	\$10,414,444	\$36,617	\$0.3516
Rate reduced due to increased assessed valuation.					
2102	AVIATION/AIRPORT	\$0	\$10,414,444	\$2,874	\$0.0276
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$0	\$10,414,444	\$5,197	\$0.0499
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$0		\$159,090	\$1.5276

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0715 BURKET CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,000	\$2,912,812	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$36,300	\$2,912,812	\$16,012	\$0.5497
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$8,500	\$2,912,812	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$49,000	\$2,912,812	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$2,912,812	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,200	\$2,912,812	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$99,500		\$16,012	\$0.5497

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0716 CLAYPOOL CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$12,125,737	\$0	\$0.0000
0101	GENERAL	\$146,940	\$12,125,737	\$114,770	\$0.9465
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$25,300	\$12,125,737	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$19,000	\$12,125,737	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$10,000	\$12,125,737	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,000	\$12,125,737	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$202,240		\$114,770	\$0.9465

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0717 ETNA GREEN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$576	\$17,709,068	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
0101	GENERAL	\$175,970	\$17,709,068	\$96,125	\$0.5428
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$13,390	\$17,709,068	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$32,900	\$17,709,068	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$7,807	\$17,709,068	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,300	\$17,709,068	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,854	\$17,709,068	\$7,597	\$0.0429
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$234,797		\$103,722	\$0.5857

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0718 LEESBURG CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$4,768	\$20,703,859	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$138,000	\$20,703,859	\$40,000	\$0.1932
Budget approved for displayed amount.					
Rate Approved.					
0706	LOCAL ROAD & STREET	\$8,000	\$20,703,859	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$113,346	\$20,703,859	\$41,987	\$0.2028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$3,000	\$20,703,859	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$267,114		\$81,987	\$0.3960

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0719 MENTONE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$555,039	\$29,004,703	\$319,864	\$1.1028
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$17,200	\$29,004,703	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$89,900	\$29,004,703	\$0	\$0.0000
Budget approved for displayed amount.					
2120	CEMETERY	\$17,200	\$29,004,703	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$2,500	\$29,004,703	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$29,004,703	\$14,502	\$0.0500
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$701,839		\$334,366	\$1.1528

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0720 MILFORD CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$30,000	\$69,349,105	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$934,321	\$69,349,105	\$438,009	\$0.6316
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$50,000	\$69,349,105	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$438,451	\$69,349,105	\$183,012	\$0.2639
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$45,000	\$69,349,105	\$0	\$0.0000
Budget approved for displayed amount.					
2390	CUMULATIVE CAPITAL IMP (RATE)	\$100,000	\$69,349,105	\$26,422	\$0.0381
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$100,000	\$69,349,105	\$16,158	\$0.0233
Budget approved for displayed amount.					
Rate Approved.					
2431	REDEVELOPMENT - CAPITAL	\$240,000	\$69,349,105	\$0	\$0.0000
Budget approved for displayed amount.					
6290	CUMULATIVE SEWER	\$100,000	\$69,349,105	\$20,805	\$0.0300
Budget approved for displayed amount.					
Rate Approved.					

Unit Total:

\$2,037,772

\$684,406

\$0.9869

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0721 NORTH WEBSTER CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$106,000	\$74,855,413	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$999,105	\$74,855,413	\$414,774	\$0.5541
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$46,309	\$74,855,413	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$259,800	\$74,855,413	\$50,078	\$0.0669
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,100	\$74,855,413	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$10,000	\$74,855,413	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$1,431,314		\$464,852	\$0.6210

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0722 PIERCETON CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$482,667	\$53,818,497	\$295,786	\$0.5496
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$20,500	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$115,240	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
0791	CUMULATIVE BRIDGE & STREET	\$230,000	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
1303	PARK	\$14,550	\$53,818,497	\$6,727	\$0.0125
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$8,000	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$30,000	\$53,818,497	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$920,957		\$302,513	\$0.5621

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0723 SIDNEY CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$54,000	\$3,041,390	\$18,093	\$0.5949
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$3,000	\$3,041,390	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$5,370	\$3,041,390	\$0	\$0.0000
Budget approved for displayed amount.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$5,000	\$3,041,390	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$67,370		\$18,093	\$0.5949

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0724 SILVER LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,500	\$25,556,631	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$624,638	\$25,556,631	\$280,458	\$1.0974
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$15,000	\$25,556,631	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$196,100	\$25,556,631	\$122,800	\$0.4805
Budget approved for displayed amount.					
Rate reduced per unit request.					
1301	PARK & RECREATION	\$17,100	\$25,556,631	\$11,935	\$0.0467
Budget approved for displayed amount.					
Rate reduced per unit request.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$1,800	\$25,556,631	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,600	\$25,556,631	\$11,833	\$0.0463
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
----- Unit Total:		\$858,738		\$427,026	\$1.6709 -----

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0725 SYRACUSE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$20,000	\$253,935,795	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$2,183,550	\$253,935,795	\$773,996	\$0.3048
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$70,000	\$253,935,795	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$976,750	\$253,935,795	\$798,882	\$0.3146
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$543,574	\$253,935,795	\$574,149	\$0.2261
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1390	CUMULATIVE PARK & RECREATION	\$20,000	\$253,935,795	\$24,378	\$0.0096
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$0	\$253,935,795	\$0	\$0.0000
2390	CUMULATIVE CAPITAL IMP (RATE)	\$85,000	\$253,935,795	\$32,504	\$0.0128
Budget approved for displayed amount.					
Rate Approved.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$42,000	\$253,935,795	\$43,423	\$0.0171
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					

6290 CUMULATIVE SEWER	\$90,000	\$253,935,795	\$56,120	\$0.0221
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Budget approved for displayed amount.

Rate Approved.

Unit Total:	\$4,030,874	\$2,303,452	\$0.9071
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0726 WINONA LAKE CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$208,515,398	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,422,866	\$208,515,398	\$725,008	\$0.3477
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$81,500	\$208,515,398	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$745,450	\$208,515,398	\$381,166	\$0.1828
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$200,880	\$208,515,398	\$164,727	\$0.0790
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$50,000	\$208,515,398	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$187,000	\$208,515,398	\$95,500	\$0.0458
Budget approved for displayed amount.					
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.					
Unit Total:		\$2,787,696		\$1,366,401	\$0.6553

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$0	\$202,141,537	\$147,563	\$0.0730
Rate reduced due to increased assessed valuation.					
0061	RAINY DAY	\$0	\$202,141,537	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$202,141,537	\$902,966	\$0.4467
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$202,141,537	\$0	\$0.0000
3300	OPERATIONS	\$0	\$202,141,537	\$1,024,251	\$0.5067
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$2,074,780	\$1.0264

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$700,000	\$2,749,331,116	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$8,007,974	\$2,749,331,116	\$7,560,661	\$0.2750
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to increased assessed valuation.					
3101	EDUCATION	\$20,610,955	\$2,749,331,116	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$9,662,672	\$2,749,331,116	\$7,282,978	\$0.2649
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$38,981,601		\$14,843,639	\$0.5399

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$1,700,000	\$2,647,425,961	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$10,738,325	\$2,647,425,961	\$9,130,972	\$0.3449
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$2,884,000	\$2,897,698,538	\$2,613,724	\$0.0902
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$48,181,947	\$2,647,425,961	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
3300	OPERATIONS	\$23,050,139	\$2,647,425,961	\$12,183,454	\$0.4602
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$86,554,411		\$23,928,150	\$0.8953

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0180	DEBT SERVICE	\$2,986,424	\$400,985,016	\$1,739,072	\$0.4337
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$13,248,077	\$400,985,016	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$8,550,362	\$400,985,016	\$2,504,151	\$0.6245
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$24,784,863		\$4,243,223	\$1.0582

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$500,000	\$297,568,977	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,440,915	\$297,568,977	\$1,259,014	\$0.4231
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$10,255,234	\$297,568,977	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$5,476,762	\$297,568,977	\$1,907,417	\$0.6410
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$18,672,911		\$3,166,431	\$1.0641

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 43 Kosciusko
Unit: 5495 TRITON SCHOOL CORPORATION**

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$86,371,542	\$0	\$0.0000
0180	DEBT SERVICE	\$0	\$86,371,542	\$233,981	\$0.2709
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$0	\$86,371,542	\$0	\$0.0000
3300	OPERATIONS	\$0	\$86,371,542	\$492,404	\$0.5701
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$0		\$726,385	\$0.8410

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0047 NAPPANEE PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$78,687,265	\$0	\$0.0000
0101	GENERAL	\$0	\$78,687,265	\$151,237	\$0.1922
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$78,687,265	\$0	\$0.0000
Unit Total:		\$0		\$151,237	\$0.1922

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 43 Kosciusko
Unit: 0118 MILFORD PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$324,927	\$347,158,237	\$215,932	\$0.0622
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$20,000	\$347,158,237	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$344,927		\$215,932	\$0.0622

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

**County: 43 Kosciusko
Unit: 0119 PIERCETON PUBLIC LIBRARY**

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$117,285	\$168,258,869	\$59,900	\$0.0356
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2011	LIBRARY IMPROVEMENT RESERVE	\$30,000	\$168,258,869	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$147,285		\$59,900	\$0.0356

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0120 SYRACUSE PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$19,644	\$1,594,319,191	\$0	\$0.0000

Budget approved for displayed amount.

0101	GENERAL	\$0	\$1,594,319,191	\$471,918	\$0.0296
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Rate reduced due to increased assessed valuation.

Unit Total:		\$19,644		\$471,918	\$0.0296
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$275,000	\$1,801,313,531	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,594,529	\$1,801,313,531	\$2,114,742	\$0.1174
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$3,869,529		\$2,114,742	\$0.1174

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$491,157	\$178,291,365	\$289,545	\$0.1624
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$49,702	\$178,291,365	\$49,922	\$0.0280
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$540,859		\$339,467	\$0.1904

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
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County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$150,000	\$807,853,688	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$751,200	\$807,853,688	\$506,524	\$0.0627
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$299,219	\$807,853,688	\$276,286	\$0.0342
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$1,200,419		\$782,810	\$0.0969

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	\$788,734	\$6,383,824,149	\$6,384	\$0.0001
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$788,734		\$6,384	\$0.0001

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be received to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 43 Kosciusko
Unit: 0047 Turkey Creek Dam and Dike Conservancy District

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$111,200	\$1,365,149,600	\$169,279	\$0.0124

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2393	CUMULATIVE CONSERVANCY IMPROVEMENT	\$554,595	\$1,365,149,600	\$454,595	\$0.0333
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$665,795		\$623,874	\$0.0457
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.