

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
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TO: Kosciusko County Auditor
FROM: Department of Local Government Finance
RE: 2013 Certified Budget Order
DATE: Wednesday, January 09, 2013

Enclosed is the certified 2013 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

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

- County Assessor delivered the ratio study to the DLGF on Monday, June 11, 2012
- Ratio study was approved by the DLGF on Friday, June 22, 2012
- County Auditor certified net assessed values to the DLGF on Wednesday, August 01, 2012
- DLGF certified the Budget Order on Wednesday, January 09, 2013

Your county is the 18th of 92 counties to receive a 2013 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor must publish the first notice at least 15 days before the first installment of taxes is due.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2012 PAYABLE 2013 FOR
KOSCIUSKO COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on the following date, in accordance with the provisions of IC 6-1.1-17-16: Wednesday, December 26, 2012

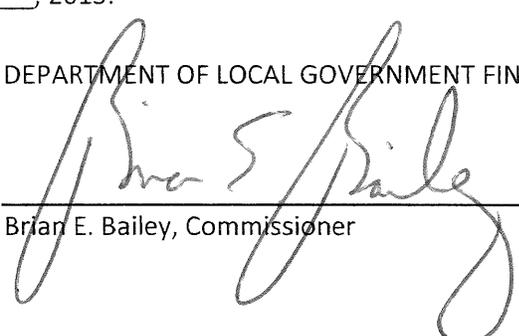
The Department has considered all the facts necessary.

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2013. 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 calssifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 9th day of January, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Brian E. Bailey, Commissioner

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

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 43 Kosciusko

<u>Taxing District</u>	<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>	FOR COMPARISON ONLY 2012 District Rate
001 CLAY TOWNSHIP	1.1943	0.000000	1.0809
002 CLAYPOOL TOWN	2.1634	0.000000	2.1990
003 ETNA TOWNSHIP	1.1730	0.000000	1.0627
004 ETNA GREEN TOWN	1.7848	0.000000	1.6505
005 FRANKLIN TOWNSHIP	1.4313	0.000000	1.4044
009 JACKSON TOWNSHIP	1.6566	0.000000	1.5627
010 SIDNEY TOWN	2.2097	0.000000	2.1028
011 JEFFERSON TOWNSHIP, WEST	1.6875	0.000000	1.5034
012 JEFFERSON TOWNSHIP, EAST	0.8001	0.000000	0.7130
013 LAKE TOWNSHIP	1.1923	0.000000	1.0865
014 SILVER LAKE TOWN	2.6548	0.000000	2.2547
015 MONROE TOWNSHIP	1.6211	0.000000	1.4946
016 PLAIN TOWNSHIP	1.1619	0.000000	1.0549
017 WARSAW CITY-PLAIN TOWNSHIP	2.4482	0.000000	2.2392
018 LEESBURG TOWN	1.6287	0.000000	1.5583
019 PRAIRIE TOWNSHIP	1.1430	0.000000	1.0386
020 SCOTT TOWNSHIP	1.3770	0.000000	1.2328
021 SEWARD TOWNSHIP	1.4123	0.000000	1.3865
022 BURKET TOWN	1.7808	0.000000	1.8006
023 TIPPECANOE TOWNSHIP	0.7972	0.000000	0.7301
024 NORTH WEBSTER TOWN	1.4295	0.000000	1.3111
025 TURKEY CREEK TOWNSHIP	0.8345	0.000000	0.7455
026 SYRACUSE TOWN	1.7548	0.000000	1.5110
027 VAN BUREN TOWNSHIP	0.7938	0.000000	0.7246
028 MILFORD TOWN	1.6508	0.000000	1.4328
029 WASHINGTON TOWNSHIP	1.6786	0.000000	1.5893
030 PIERCETON TOWN	2.2357	0.000000	2.1619
031 WAYNE TOWNSHIP	1.5255	0.000000	1.3932
032 WARSAW CITY-WAYNE TOWNSHIP	2.4448	0.000000	2.2353
033 WINONA LAKE TOWN	1.9683	0.000000	1.7922
034 HARRISON TOWNSHIP	1.6126	0.000000	1.5810
035 MENTONE TOWN-HARRISON TOWNSHIP	2.5613	0.000000	2.4893
036 MENTONE TOWN-FRANKLIN TOWNSHIP	2.5614	0.000000	2.4895

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**

**2013 TAX RATES
(Per Taxing District)**

Year: 2013

County: 43 Kosciusko

Taxing District

038 NAPPANEE CITY-JEFFERSON TOWNSH

<u>2013 District Rate</u>	<u>2013 County Homestead Credit</u>
3.3635	0.000000

FOR COMPARISON ONLY 2012 <u>District Rate</u>
3.0306

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**

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25865 Un-reimbursed Cost of Textbooks	\$0
	51100 Bonds	\$1,985,210
	52200 Temporary Loans	\$100,000
	53000 Lease Rental	\$2,908,726
	Fund Total:	\$4,993,936
1214 SCHOOL CPF	22360 Network Support	\$300,000
	25850 Network Support	\$300,000
	26200 Maintenance of Buildings (Utilities)	\$657,790
	26400 Maintenance of Equipment	\$374,700
	26700 Insurance	\$0
	41000 Land Acquisition and Development	\$30,000
	43000 Professional Services	\$90,000
	44000 Educational Specifications Development	\$15,000
	45100 Building Acquisition, Const. and Imp.	\$2,046,666
	45500 Rent of Buildings, Facilities, and Equip.	\$278,500
	47000 Purchase of Mobile or Fixed Equipment	\$483,650
	49000 Other Facilities Acq. And Const.	\$640,948
	Fund Total:	\$5,217,254
	Unit Total:	\$10,211,190

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$173,835
	51100 Bonds	\$286,125
	52200 Temporary Loans	\$225,000
	53000 Lease Rental	\$7,895,000
	Fund Total:	\$8,579,960
1214 SCHOOL CPF	25800 Administrative Technology Services	\$996,665
	26200 Maintenance of Buildings (Utilities)	\$1,206,562
	26400 Maintenance of Equipment	\$1,722,083
	41000 Land Acquisition and Development	\$275,000
	43000 Professional Services	\$125,000
	45100 Building Acquisition, Const. and Imp.	\$1,236,520
	45500 Rent of Buildings, Facilities, and Equip.	\$7,500
	47000 Purchase of Mobile or Fixed Equipment	\$1,474,300
	49000 Other Facilities Acq. And Const.	\$169,448
	Fund Total:	\$7,213,078
	Unit Total:	\$15,793,038

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	25500 Textbooks for Rent or Resale	\$37,567
	52200 Temporary Loans	\$75,000
	53100 Buildings - Principal	\$2,807,000
	54200 Common School Fund - Principal	\$83,400
	Fund Total:	\$3,002,967
1214 SCHOOL CPF	25800 Administrative Technology Services	\$764,950
	26200 Maintenance of Buildings (Utilities)	\$310,000
	26400 Maintenance of Equipment	\$105,500
	26700 Insurance	\$103,474
	45100 Building Acquisition, Const. and Imp.	\$234,200
	45400 Sports Facilities	\$14,300
	47000 Purchase of Mobile or Fixed Equipment	\$62,200
	49000 Other Facilities Acq. And Const.	\$600,000
	Fund Total:	\$2,194,624
	Unit Total:	\$5,197,591

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

2013 BUDGET APPROPRIATIONS

Year: 2013

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Budget Class</u>	<u>Certified Appropriation</u>
0180 DEBT SERVICE	51100 Bonds	\$182,764
	52200 Temporary Loans	\$200,000
	53100 Buildings - Principal	\$2,466,000
	Fund Total:	\$2,848,764
1214 SCHOOL CPF	26200 Maintenance of Buildings (Utilities)	\$384,351
	26400 Maintenance of Equipment	\$458,282
	43000 Professional Services	\$35,000
	45100 Building Acquisition, Const. and Imp.	\$159,000
	45500 Rent of Buildings, Facilities, and Equip.	\$0
	47000 Purchase of Mobile or Fixed Equipment	\$357,500
	49000 Other Facilities Acq. And Const.	\$272,983
	Fund Total:	\$1,667,116
	Unit Total:	\$4,515,880

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$16,017,435	\$4,975,725,787	\$8,150,239	\$0.1638

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0123 2006 REASSESS	\$602,624	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0124 2015 REASSESS	\$0	\$4,975,725,787	\$328,398	\$0.0066
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Rate reduced to remain within statutory levy limitation.

0702 HIGHWAY	\$4,195,863	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0706 LR &S	\$700,000	\$4,975,725,787	\$0	\$0.0000
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Budget approved for displayed amount.

0790 CUM BRIDGE	\$950,000	\$4,975,725,787	\$502,548	\$0.0101
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Department of Local Government Finance approval not required

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

0801 HEALTH	\$735,358	\$4,975,725,787	\$671,723	\$0.0135
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1192 CUM JAIL	\$150,000	\$4,975,725,787	\$129,369	\$0.0026

Budget approved for displayed amount.

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

2391 CCD	\$675,000	\$4,975,725,787	\$676,699	\$0.0136
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$11,282	\$71,201,442	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$38,225	\$71,201,442	\$24,921	\$0.0350
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,000	\$71,201,442	\$5,483	\$0.0077
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$12,000	\$63,187,340	\$7,140	\$0.0113
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$77,500	\$63,187,340	\$18,893	\$0.0299
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$44,500	\$63,187,340	\$10,047	\$0.0159
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$71,201,442	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$2,000	\$57,948,505	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$30,800	\$57,948,505	\$14,487	\$0.0250
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$9,000	\$57,948,505	\$8,460	\$0.0146
Budget approved for displayed amount.				
1111 FIRE	\$24,500	\$46,835,005	\$4,871	\$0.0104
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$10,000	\$46,835,005	\$7,681	\$0.0164
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,000	\$57,948,505	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	\$23,000	\$57,948,505	\$15,125	\$0.0261
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,830	\$74,930,637	\$21,355	\$0.0285

To fund the 2012 budget, this unit is authorized to transfer \$32 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$8,900	\$74,930,637	\$5,170	\$0.0069
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$6,000	\$68,995,928	\$5,175	\$0.0075
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$50,000	\$68,995,928	\$24,977	\$0.0362
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To fund the 2012 budget, this unit is authorized to transfer \$177 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1312 RECREATION	\$8,000	\$74,930,637	\$2,173	\$0.0029
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,500	\$136,248,403	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$40,000	\$136,248,403	\$31,337	\$0.0230
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$24,500	\$136,248,403	\$15,805	\$0.0116
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	\$10,000	\$117,540,632	\$4,937	\$0.0042
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$75,000	\$117,540,632	\$33,734	\$0.0287
To fund the 2012 budget, this unit is authorized to transfer \$577 from the Levy Excess Fund, pursuant to PL 58-1993.				
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$42,000	\$117,540,632	\$22,450	\$0.0191
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$5,000	\$136,248,403	\$4,905	\$0.0036

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$5,500	\$54,462,417	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$53,750	\$54,462,417	\$14,269	\$0.0262
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$10,750	\$54,462,417	\$6,481	\$0.0119
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	\$57,550	\$54,462,417	\$33,821	\$0.0621
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$35,000	\$54,462,417	\$9,912	\$0.0182
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$23,255	\$92,996,602	\$18,506	\$0.0199

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$10,800	\$92,996,602	\$5,022	\$0.0054
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$31,250	\$83,626,643	\$15,304	\$0.0183
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$15,696	\$83,626,643	\$15,220	\$0.0182
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$9,958	\$64,638,730	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$31,850	\$64,638,730	\$11,958	\$0.0185
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$64,638,730	\$2,650	\$0.0041
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	\$39,200	\$44,083,710	\$23,408	\$0.0531
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$26,200	\$44,083,710	\$9,742	\$0.0221
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$500	\$64,638,730	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$14,380	\$43,904,457	\$6,717	\$0.0153

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$3,000	\$43,904,457	\$2,195	\$0.0050
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$12,446	\$43,904,457	\$12,864	\$0.0293
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1187 EMER FIRE LOAN	\$0	\$43,904,457	\$14,620	\$0.0333
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Lesser of unit adopted or prior year budget because budget not properly appropriated.

Rate reduced due to overestimate of necessary expenditures.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$514,082,995	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$57,600	\$514,082,995	\$53,465	\$0.0104
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To fund the 2012 budget, this unit is authorized to transfer \$566 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$72,025	\$514,082,995	\$62,204	\$0.0121
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	\$49,000	\$514,082,995	\$54,493	\$0.0106
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$57,000	\$470,683,798	\$67,778	\$0.0144
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To fund the 2012 budget, this unit is authorized to transfer \$427 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$65,000	\$470,683,798	\$65,896	\$0.0140
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1312 RECREATION	\$3,000	\$514,082,995	\$3,084	\$0.0006

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	\$159,000	\$514,082,995	\$27,246	\$0.0053
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$33,000	\$96,953,799	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$59,737	\$96,953,799	\$27,438	\$0.0283
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	\$5,000	\$96,953,799	\$0	\$0.0000
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Budget approved for displayed amount.

1101 EMS - FIRE	\$14,000	\$96,953,799	\$8,726	\$0.0090
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$58,000	\$96,953,799	\$10,762	\$0.0111
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$64,884	\$96,953,799	\$0	\$0.0000
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Budget approved for displayed amount.

1312 RECREATION	\$19,500	\$96,953,799	\$97	\$0.0001
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$18,458	\$72,424,330	\$11,443	\$0.0158

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$2,400	\$72,424,330	\$0	\$0.0000
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Budget approved for displayed amount.

1111 FIRE	\$15,370	\$72,424,330	\$10,067	\$0.0139
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,875	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$52,380	\$107,778,618	\$17,891	\$0.0166
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$5,000	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
1111 FIRE	\$37,267	\$105,126,818	\$26,492	\$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	\$20,000	\$105,126,818	\$17,031	\$0.0162
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	\$1,500	\$107,778,618	\$0	\$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	\$7,500	\$107,778,618	\$5,389	\$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$128,155	\$628,840,173	\$78,605	\$0.0125

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,150	\$628,840,173	\$16,979	\$0.0027
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	\$649,411	\$628,840,173	\$221,981	\$0.0353
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$0	\$628,840,173	\$69,172	\$0.0110
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

1312 RECREATION	\$3,850	\$628,840,173	\$2,515	\$0.0004
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$1,340,712,649	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$85,250	\$1,340,712,649	\$48,266	\$0.0036
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	\$74,000	\$1,340,712,649	\$50,947	\$0.0038
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$9,500	\$1,340,712,649	\$4,022	\$0.0003
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
8601 SP FIRE SVC GEN	\$1,597,701	\$1,340,712,649	\$1,229,433	\$0.0917
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced to remain within statutory levy limitation.				
8692 SP FIRE TER EQU	\$400,000	\$1,340,712,649	\$446,457	\$0.0333
Budget approved for displayed amount.				
Rate Approved.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$213,080,899	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,580	\$213,080,899	\$14,490	\$0.0068
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To fund the 2012 budget, this unit is authorized to transfer \$12 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,000	\$213,080,899	\$12,998	\$0.0061
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	\$22,600	\$157,091,186	\$2,042	\$0.0013
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1111 FIRE	\$63,200	\$157,091,186	\$40,058	\$0.0255
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To fund the 2012 budget, this unit is authorized to transfer \$161 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$70,000	\$157,091,186	\$24,820	\$0.0158
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$6,295	\$128,933,484	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$45,300	\$128,933,484	\$12,378	\$0.0096
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Budget reduced due to advertising constraints.

Rate reduced to remain within statutory levy limitation.

0840 TWP ASSISTANCE	\$17,200	\$128,933,484	\$7,607	\$0.0059
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1111 FIRE	\$63,060	\$93,696,660	\$46,286	\$0.0494
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

1190 CUM FIRE(TWP)	\$16,000	\$93,696,660	\$13,680	\$0.0146
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

1312 RECREATION	\$6,600	\$128,933,484	\$5,673	\$0.0044
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

1401 EMS - CIVIL	\$29,000	\$128,933,484	\$18,437	\$0.0143
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

Unit Type: Township

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$50,000	\$1,276,587,647	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$72,689	\$1,276,587,647	\$26,808	\$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	\$93,113	\$1,276,587,647	\$62,553	\$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	\$82,000	\$1,276,587,647	\$91,914	\$0.0072
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1401 EMS - CIVIL	\$480,000	\$1,276,587,647	\$273,190	\$0.0214
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$250,000	\$797,442,563	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$9,625,064	\$797,442,563	\$4,264,723	\$0.5348
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0180 DEBT SERVICE	\$260,525	\$797,442,563	\$134,768	\$0.0169
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0341 FIRE PENSION	\$302,523	\$797,442,563	\$49,441	\$0.0062
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0342 POLICE PENSION	\$371,688	\$797,442,563	\$59,808	\$0.0075
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$120,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$330,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1301 PARK & REC	\$1,933,172	\$797,442,563	\$1,824,549	\$0.2288

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2102 AVIAT/AIRPORT	\$720,608	\$797,442,563	\$108,452	\$0.0136
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2120 CEMETERY	\$561,828	\$797,442,563	\$390,747	\$0.0490
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2379 CCI	\$65,000	\$797,442,563	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$955,000	\$797,442,563	\$398,721	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

2430 REDEV-GEN	\$236,925	\$797,442,563	\$99,680	\$0.0125
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	\$3,793,178	\$1,180,954,136	\$2,583,928	\$0.2188
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8692 SP FIRE TER EQU	\$697,461	\$1,180,954,136	\$393,258	\$0.0333

Budget approved for displayed amount.

Rate Approved.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$9,369,959	\$0	\$0.0000
0101 GENERAL	\$0	\$9,369,959	\$125,323	\$1.3375
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	\$0	\$9,369,959	\$0	\$0.0000
0706 LR &S	\$0	\$9,369,959	\$0	\$0.0000
0708 MVH	\$0	\$9,369,959	\$11,216	\$0.1197
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	\$0	\$9,369,959	\$0	\$0.0000
1301 PARK & REC	\$0	\$9,369,959	\$18,309	\$0.1954
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	\$0	\$9,369,959	\$2,305	\$0.0246
Rate reduced due to increased assessed valuation.				
2379 CCI	\$0	\$9,369,959	\$0	\$0.0000
2391 CCD	\$0	\$9,369,959	\$3,308	\$0.0353

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$20,344	\$2,651,800	\$10,119	\$0.3816

To fund the 2012 budget, this unit is authorized to transfer \$1,676 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,000	\$2,651,800	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$8,000	\$2,651,800	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$0	\$2,651,800	\$0	\$0.0000
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2391 CCD	\$0	\$2,651,800	\$750	\$0.0283
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$8,014,102	\$0	\$0.0000
0101 GENERAL	\$103,747	\$8,014,102	\$67,246	\$0.8391

Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

0706 LR &S	\$3,058	\$8,014,102	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

0708 MVH	\$27,259	\$8,014,102	\$14,994	\$0.1871
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

Lesser of unit adopted or prior year levy due to proof of publication not submitted in Gateway.

2379 CCI	\$818	\$8,014,102	\$0	\$0.0000
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Lesser of unit adopted or prior year budget due to failure to submit budget forms in Gateway.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$8,567	\$11,113,500	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$165,159	\$11,113,500	\$70,971	\$0.6386
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$10,900	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$46,800	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

1301 PARK & REC	\$7,100	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$6,500	\$11,113,500	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$10,000	\$16,507,342	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$134,000	\$16,507,342	\$21,988	\$0.1332
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$7,500	\$16,507,342	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$113,200	\$16,507,342	\$55,068	\$0.3336
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379 CCI	\$3,000	\$16,507,342	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$436,830	\$24,642,480	\$235,927	\$0.9574

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$14,200	\$24,642,480	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$35,576	\$24,642,480	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

2120 CEMETERY	\$4,200	\$24,642,480	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$6,000	\$24,642,480	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$0	\$24,642,480	\$10,670	\$0.0433
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Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$55,989,713	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$691,777	\$55,989,713	\$296,801	\$0.5301
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$20,000	\$55,989,713	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$309,960	\$55,989,713	\$153,860	\$0.2748
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$30,000	\$55,989,713	\$0	\$0.0000
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Budget approved for displayed amount.

2390 CCI(RATE)	\$100,000	\$55,989,713	\$21,500	\$0.0384
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CCD	\$100,000	\$55,989,713	\$14,725	\$0.0263
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6290 CUM SEWER	\$50,000	\$55,989,713	\$16,797	\$0.0300

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$60,000	\$58,000,299	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$737,645	\$58,000,299	\$329,558	\$0.5682
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$36,309	\$58,000,299	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$143,200	\$58,000,299	\$25,230	\$0.0435
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$23,000	\$58,000,299	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$55,400	\$58,000,299	\$11,948	\$0.0206
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$30,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
0101 GENERAL	\$421,500	\$35,236,824	\$214,909	\$0.6099
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	\$25,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
0708 MVH	\$50,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
1303 PARK	\$42,000	\$35,236,824	\$3,947	\$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	\$23,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				
2391 CCD	\$40,000	\$35,236,824	\$0	\$0.0000
Budget approved for displayed amount.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,000	\$2,409,895	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$43,714	\$2,409,895	\$13,329	\$0.5531
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$4,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$16,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

2379 CCI	\$3,000	\$2,409,895	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$18,000	\$20,555,020	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$333,885	\$20,555,020	\$227,811	\$1.1083
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$5,000	\$20,555,020	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$126,000	\$20,555,020	\$77,986	\$0.3794
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

2379 CCI	\$3,500	\$20,555,020	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$5,000	\$20,555,020	\$10,278	\$0.0500
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$1,887,494	\$190,157,701	\$741,425	\$0.3899

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	\$25,000	\$190,157,701	\$0	\$0.0000
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Budget approved for displayed amount.

0708 MVH	\$891,800	\$190,157,701	\$629,802	\$0.3312
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$364,002	\$190,157,701	\$254,811	\$0.1340
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390 CUM PARK & REC	\$20,000	\$190,157,701	\$18,255	\$0.0096
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Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2390 CCI(RATE)	\$0	\$190,157,701	\$24,721	\$0.0130
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Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

2391 CCD	\$42,000	\$190,157,701	\$38,982	\$0.0205
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6290 CUM SEWER	\$5,000	\$190,157,701	\$42,025	\$0.0221

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

Unit Type: City/Town

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$119,000	\$139,032,708	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$1,313,950	\$139,032,708	\$464,091	\$0.3338
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	\$141,873	\$139,032,708	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0708 MVH	\$715,397	\$139,032,708	\$424,884	\$0.3056
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	\$54,500	\$139,032,708	\$0	\$0.0000
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Budget approved for displayed amount.

2391 CCD	\$130,000	\$139,032,708	\$30,865	\$0.0222
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Budget approved for displayed amount.

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

2430 REDEV-GEN	\$50,000	\$139,032,708	\$46,298	\$0.0333
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Budget approved for displayed amount.

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

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$0	\$123,652,437	\$0	\$0.0000
0101 GENERAL	\$0	\$123,652,437	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$123,652,437	\$629,267	\$0.5089
Rate reduced due to increased assessed valuation.				
0186 SCH PENSION DEB	\$0	\$123,652,437	\$44,762	\$0.0362
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	\$0	\$123,652,437	\$412,875	\$0.3339
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$123,652,437	\$269,562	\$0.2180
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$123,652,437	\$47,483	\$0.0384
Rate adjusted for school pension levy.				

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$3,350,000	\$2,224,402,216	\$0	\$0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL	\$21,736,184	\$2,224,402,216	\$0	\$0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE	\$4,993,936	\$2,224,402,216	\$3,972,782	\$0.1786
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Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

0186 SCH PENSION DEB	\$755,838	\$2,224,402,216	\$694,013	\$0.0312
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$5,217,254	\$2,224,402,216	\$3,492,311	\$0.1570
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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.

6301 TRANSPORTATION	\$2,808,324	\$2,224,402,216	\$1,864,049	\$0.0838
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$368,169	\$2,224,402,216	\$298,070	\$0.0134
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$1,500,000	\$2,023,464,613	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$46,621,761	\$2,023,464,613	\$0	\$0.0000
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Budget approved for displayed amount.

0180 DEBT SERVICE	\$8,579,960	\$2,023,464,613	\$7,600,133	\$0.3756
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Budget approved for displayed amount.

Rate reduced due to overestimate of necessary expenditures.

0186 SCH PENSION DEB	\$546,495	\$2,023,464,613	\$505,866	\$0.0250
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Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1214 SCHOOL CPF	\$7,213,078	\$2,023,464,613	\$6,375,937	\$0.3151
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

2083 2013 STATE LOAN	\$202,610	\$2,023,464,613	\$188,182	\$0.0093
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$3,127,162	\$2,023,464,613	\$2,636,574	\$0.1303
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
6302 BUS REPLACEMENT	\$704,538	\$2,023,464,613	\$552,406	\$0.0273

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$15,353,460	\$318,957,658	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$3,002,967	\$318,957,658	\$1,754,267	\$0.5500
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Budget approved for displayed amount.

Rate reduced per unit request.

1214 SCHOOL CPF	\$2,194,624	\$318,957,658	\$926,891	\$0.2906
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

6301 TRANSPORTATION	\$1,585,543	\$318,957,658	\$749,550	\$0.2350
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To fund the 2012 budget, this unit is authorized to transfer \$14,824 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$285,000	\$318,957,658	\$197,116	\$0.0618
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$11,806,303	\$227,300,358	\$0	\$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	\$2,848,764	\$227,300,358	\$1,458,586	\$0.6417
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	\$424,044	\$227,300,358	\$198,661	\$0.0874
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Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

1214 SCHOOL CPF	\$1,667,116	\$227,300,358	\$778,276	\$0.3424
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

6301 TRANSPORTATION	\$954,026	\$227,300,358	\$434,598	\$0.1912
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To fund the 2012 budget, this unit is authorized to transfer \$26,713 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT	\$249,128	\$227,300,358	\$144,563	\$0.0636
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$0	\$57,948,505	\$0	\$0.0000
0180 DEBT SERVICE	\$0	\$57,948,505	\$147,247	\$0.2541
Rate Approved.				
0186 SCH PENSION DEB	\$0	\$57,948,505	\$31,176	\$0.0538
Rate and/or levy increased to provide necessary funds for debt obligations in current year.				
1214 SCHOOL CPF	\$0	\$57,948,505	\$176,453	\$0.3045
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	\$0	\$57,948,505	\$121,344	\$0.2094
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	\$0	\$57,948,505	\$27,120	\$0.0468

Rate adjusted for school pension levy.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

	<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
	0101 GENERAL	\$0	\$51,228,107	\$117,466	\$0.2293
Rate reduced to remain within statutory levy limitation.					
	0180 DEBT SERVICE	\$0	\$51,228,107	\$25,153	\$0.0491
Rate reduced due to advertising constraints.					
	2011 LIRF	\$0	\$51,228,107	\$0	\$0.0000

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$280,423	\$254,849,394	\$159,026	\$0.0624

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$20,000	\$254,849,394	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$84,000	\$128,933,484	\$54,410	\$0.0422

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$30,000	\$128,933,484	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061 RAINY DAY	\$35,000	\$1,340,712,649	\$0	\$0.0000

Budget approved for displayed amount.

0101 GENERAL	\$511,274	\$1,340,712,649	\$347,245	\$0.0259
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	\$50,000	\$1,340,712,649	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$2,753,000	\$1,319,986,844	\$1,557,584	\$0.1180

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$387,680	\$1,319,986,844	\$333,957	\$0.0253
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Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2011 LIRF	\$6,806	\$1,319,986,844	\$0	\$0.0000
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Budget approved for displayed amount.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$368,455	\$142,183,112	\$213,559	\$0.1502

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0180 DEBT SERVICE	\$37,673	\$142,183,112	\$32,560	\$0.0229
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Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER LIBRARY

Unit Type: Library

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL	\$521,903	\$628,840,173	\$373,531	\$0.0594

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.

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

2013 BUDGET ORDER

Year: 2013

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

<u>Fund</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8210 SP SOL WASTE MA	\$388,154	\$4,975,725,787	\$84,587	\$0.0017

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which 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 is less than \$100.00 in any calendar year.