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: **2014 Certified Budget Order**

DATE: **Monday, December 09, 2013**

Enclosed is the certified 2014 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, May 06, 2013
- Ratio study was approved by the DLGF on Monday, May 13, 2013
- County Auditor certified net assessed values to the DLGF on Thursday, August 01, 2013
- DLGF certified the Budget Order on Monday, December 09, 2013

Your county is the 7th of 92 counties to receive a 2014 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 2013 PAYABLE 2014 FOR
KOSCIUSKO COUNTY, INDIANA

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 2014. 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 December, 2013.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Micah G. Vincent

Micah G. Vincent, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 TAX RATES
(Per Taxing District)

Year: 2014

County: 43 Kosciusko

Taxing District		2014 District Rate	FOR COMPARISON ONLY 2013 District Rate
001	CLAY TOWNSHIP	1.1661	1.1943
002	CLAYPOOL TOWN	2.1453	2.1634
003	ETNA TOWNSHIP	1.0188	1.1730
004	ETNA GREEN TOWN	1.7610	1.7848
005	FRANKLIN TOWNSHIP	1.2938	1.4313
009	JACKSON TOWNSHIP	1.4878	1.6566
010	SIDNEY TOWN	2.0578	2.2097
011	JEFFERSON TOWNSHIP,WEST	1.7548	1.6875
012	JEFFERSON TOWNSHIP,EAST	0.9497	0.8001
013	LAKE TOWNSHIP	1.1601	1.1923
014	SILVER LAKE TOWN	2.6058	2.6548
015	MONROE TOWNSHIP	1.4546	1.6211
016	PLAIN TOWNSHIP	1.1366	1.1619
017	WARSAW CITY-PLAIN TOWNSHIP	2.4335	2.4482
018	LEESBURG TOWN	1.6235	1.6287
019	PRAIRIE TOWNSHIP	1.1169	1.1430
020	SCOTT TOWNSHIP	1.4011	1.3770
021	SEWARD TOWNSHIP	1.2779	1.4123
022	BURKET TOWN	1.7147	1.7808
023	TIPPECANOE TOWNSHIP	0.9446	0.7972
024	NORTH WEBSTER TOWN	1.6141	1.4295
025	TURKEY CREEK TOWNSHIP	0.9427	0.8345
026	SYRACUSE TOWN	1.8467	1.7548
027	VAN BUREN TOWNSHIP	0.9136	0.7938
028	MILFORD TOWN	1.8518	1.6508
029	WASHINGTON TOWNSHIP	1.5159	1.6786
030	PIERCETON TOWN	2.0846	2.2357
031	WAYNE TOWNSHIP	1.4483	1.5255
032	WARSAW CITY-WAYNE TOWNSHIP	2.4307	2.4448
033	WINONA LAKE TOWN	1.9383	1.9683
034	HARRISON TOWNSHIP	1.4732	1.6126
035	MENTONE TOWN-HARRISON TOWNSHIP	2.4556	2.5613

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

2014 TAX RATES
(Per Taxing District)

Year: 2014

County: 43 Kosciusko

Taxing District		2014 District Rate	FOR COMPARISON ONLY 2013 District Rate
036	MENTONE TOWN-FRANKLIN TOWNSHIP	2.4527	2.5614
038	NAPPANEE CITY-JEFFERSON TOWNSH	3.4176	3.3635
039	WARSAW CITY-WARSAW PRAIRIE TOWNSHIP	1.5399	

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

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 43 Kosciusko

Unit 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	25520	Textbooks, Workbooks and Repairs		$330,210
	51100	Bonds		$1,374,794
	52200	Temporary Loans		$100,000
	53000	Lease Rental		$5,371,408
			Fund Total:	**$7,176,412**
1214 SCHOOL CPF	25810	Tech Services Supervision and Admin		$300,000
	25850	Network Support		$300,000
	26200	Maintenance of Buildings (Utilities)		$657,790
	26400	Maintenance of Equipment		$399,700
	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.		$1,000,000
	45500	Rent of Buildings, Facilities, and Equip.		$279,500
	47000	Purchase of Mobile or Fixed Equipment		$455,250
	49000	Other Facilities Acq. And Const.		$1,294,539
			Fund Total:	**$4,821,779**
			Unit Total:	**$11,998,191**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 43 Kosciusko

Unit 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	25500	Textbooks for Rent or Resale		$194,404
	51100	Bonds		$276,000
	52100	Bonds		$74,726
	52200	Temporary Loans		$225,000
	53100	Buildings - Principal		$3,975,000
	53150	Buildings - Interest		$3,907,000
			Fund Total:	**$8,652,130**
1214 SCHOOL CPF	25840	Systems Operations		$1,031,900
	26200	Maintenance of Buildings (Utilities)		$1,206,562
	26400	Maintenance of Equipment		$1,889,000
	41000	Land Acquisition and Development		$275,000
	43000	Professional Services		$129,000
	45100	Building Acquisition, Const. and Imp.		$924,000
	45200	Energy Savings Contracts		$365,520
	45500	Rent of Buildings, Facilities, and Equip.		$8,000
	47000	Purchase of Mobile or Fixed Equipment		$1,476,508
	49000	Other Facilities Acq. And Const.		$346,368
			Fund Total:	**$7,651,858**
			Unit Total:	**$16,303,988**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 43 Kosciusko

Unit 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	25500	Textbooks for Rent or Resale		$46,048
	52200	Temporary Loans		$75,000
	53100	Buildings - Principal		$2,413,000
	54200	Common School Fund - Principal		$81,000
			Fund Total:	**$2,615,048**
1214 SCHOOL CPF	22360	Network Support		$627,000
	26200	Maintenance of Buildings (Utilities)		$310,000
	26400	Maintenance of Equipment		$145,500
	26700	Insurance		$103,474
	45100	Building Acquisition, Const. and Imp.		$307,700
	45400	Sports Facilities		$2,000
	47000	Purchase of Mobile or Fixed Equipment		$110,000
	49000	Other Facilities Acq. And Const.		$650,000
			Fund Total:	**$2,255,674**
			Unit Total:	**$4,870,722**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET APPROPRIATIONS

Year: 2014

County: 43 Kosciusko

Unit 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund		Budget Class		Certified Appropriation
0180 DEBT SERVICE	25560	Textbooks and Workbooks		$9,986
	51100	Bonds		$736,523
	52200	Temporary Loans		$200,000
	53000	Lease Rental		$2,474,000
			Fund Total:	**$3,420,509**
1214 SCHOOL CPF	26200	Maintenance of Buildings (Utilities)		$384,351
	26400	Maintenance of Equipment		$494,700
	43000	Professional Services		$35,000
	45100	Building Acquisition, Const. and Imp.		$476,695
	47000	Purchase of Mobile or Fixed Equipment		$331,500
	49000	Other Facilities Acq. And Const.		$200,000
			Fund Total:	**$1,922,246**
			Unit Total:	**$5,342,755**

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$15,431,333	$5,030,510,794	$8,768,180	$0.1743

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0124 2015 REASSESS	$708,881	$5,030,510,794	$135,824	$0.0027

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0702 HIGHWAY	$5,052,052	$5,030,510,794	$0	$0.0000

Budget approved for displayed amount.

0706 LR &S	$635,000	$5,030,510,794	$0	$0.0000

Budget approved for displayed amount.

0790 CUM BRIDGE	$1,095,000	$5,030,510,794	$508,082	$0.0101

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	$751,113	$5,030,510,794	$487,960	$0.0097

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1192 CUM JAIL	$150,000	$5,030,510,794	$130,793	$0.0026

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0000 KOSCIUSKO COUNTY

Unit Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
2391 CCD	$675,000	$5,030,510,794	$679,119	$0.0135

Budget approved for displayed amount.

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

Unit Total:	**$10,709,958**	**$0.2129**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$5,641	$75,377,809	$0	$0.0000

Budget reduced due to advertising constraints.

0101 GENERAL	$45,872	$75,377,809	$25,553	$0.0339

To fund the 2014 budget, this unit is authorized to transfer $38 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	$10,000	$75,377,809	$5,653	$0.0075

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	$12,000	$66,993,106	$7,302	$0.0109

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	$77,500	$66,993,106	$19,227	$0.0287

To fund the 2014 budget, this unit is authorized to transfer $160 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)	$35,500	$66,993,106	$10,585	$0.0158

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0001 CLAY TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	$1,000	$75,377,809	$0	$0.0000

Budget approved for displayed amount.

Unit Total:	**$68,320**	**$0.0968**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$1,869	$60,365,349	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$31,300	$60,365,349	$23,180	$0.0384
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$9,000	$60,365,349	$7,847	$0.0130
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$24,500	$50,712,298	$4,970	$0.0098
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$10,000	$50,712,298	$7,962	$0.0157
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	$60,365,349	$0	$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	$19,000	$60,365,349	$7,968	$0.0132
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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0002 ETNA TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$51,927**	**$0.0901**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0003 FRANKLIN TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$21,380	$80,698,517	$17,592	$0.0218
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$8,900	$80,698,517	$2,179	$0.0027
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	$7,000	$74,846,181	$6,961	$0.0093
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
1111 FIRE	$48,400	$74,846,181	$25,747	$0.0344
Budget approved for displayed amount. Rate reduced to remain within statutory levy limitation.				
1312 RECREATION	$8,000	$80,698,517	$7,989	$0.0099
Budget approved for displayed amount. Rate reduced due to increased assessed valuation.				
		Unit Total:	**$60,468**	**$0.0781**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$3,500	$142,378,215	$0	$0.0000

Budget approved for displayed amount.

0101 GENERAL	$40,000	$142,378,215	$31,750	$0.0223

To fund the 2014 budget, this unit is authorized to transfer $191 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0840 TWP ASSISTANCE	$24,500	$142,378,215	$16,373	$0.0115

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1101 EMS - FIRE	$10,000	$123,896,226	$4,956	$0.0040

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	$75,000	$123,896,226	$34,319	$0.0277

To fund the 2014 budget, this unit is authorized to transfer $853 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)	$15,000	$123,896,226	$22,673	$0.0183

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0004 HARRISON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	$5,000	$142,378,215	$4,983	$0.0035

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	**$115,054**	**$0.0873**

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
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2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0005 JACKSON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$3,000	$59,085,343	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$54,500	$59,085,343	$14,653	$0.0248
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	$10,000	$59,085,343	$6,618	$0.0112
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$57,550	$59,085,343	$34,683	$0.0587
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$30,000	$59,085,343	$10,045	$0.0170
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	**$65,999**	**$0.1117**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0006 JEFFERSON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$23,880	$98,726,990	$17,672	$0.0179
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	$11,200	$98,726,990	$6,417	$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$32,000	$89,651,406	$30,750	$0.0343
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	$0	$89,651,406	$0	$0.0000
1190 CUM FIRE(TWP)	$10,000	$89,651,406	$28,599	$0.0319
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	**$83,438**	**$0.0906**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0007 LAKE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$3,979	$70,025,882	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$31,850	$70,025,882	$11,974	$0.0171
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$5,000	$70,025,882	$2,521	$0.0036
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$39,500	$48,612,990	$24,015	$0.0494
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$26,200	$48,612,990	$9,723	$0.0200
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
1312 RECREATION	$500	$70,025,882	$490	$0.0007
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$48,723**	**$0.0908**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0008 MONROE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$13,674	$47,569,812	$5,994	$0.0126
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$3,190	$47,569,812	$3,140	$0.0066
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1111 FIRE	$17,000	$47,569,812	$28,209	$0.0593
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1187 EMER FIRE LOAN	$0	$47,569,812	$0	$0.0000
		Unit Total:	**$37,343**	**$0.0785**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$10,000	$522,519,645	$0	$0.0000

Budget approved for displayed amount.

0101 GENERAL	$59,600	$522,519,645	$47,549	$0.0091

To fund the 2014 budget, this unit is authorized to transfer $1,346 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

0180 DEBT SERVICE	$74,138	$522,519,645	$62,702	$0.0120

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

0840 TWP ASSISTANCE	$49,000	$522,519,645	$48,594	$0.0093

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	$62,000	$474,371,798	$69,258	$0.0146

To fund the 2014 budget, this unit is authorized to transfer $1,072 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget approved for displayed amount.

Rate reduced due to application of levy excess fund.

1190 CUM FIRE(TWP)	$65,000	$474,371,798	$65,938	$0.0139

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0009 PLAIN TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1312 RECREATION	$3,000	$522,519,645	$523	$0.0001

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1401 EMS - CIVIL	$159,000	$522,519,645	$43,369	$0.0083

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	**$337,933**	**$0.0673**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0010 PRAIRIE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$33,000	$101,142,461	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$59,446	$101,142,461	$34,894	$0.0345
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$5,000	$101,142,461	$0	$0.0000
Budget approved for displayed amount.				
1101 EMS - FIRE	$15,000	$101,142,461	$2,124	$0.0021
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$58,000	$101,142,461	$11,025	$0.0109
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$50,000	$101,142,461	$0	$0.0000
Budget approved for displayed amount.				
1312 RECREATION	$10,000	$101,142,461	$101	$0.0001
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$48,144**	**$0.0476**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0011 SCOTT TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$19,009	$78,632,487	$11,716	$0.0149
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	$2,400	$78,632,487	$0	$0.0000
Budget approved for displayed amount.				
1111 FIRE	$15,829	$78,632,487	$10,379	$0.0132
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
		Unit Total:	**$22,095**	**$0.0281**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0012 SEWARD TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$7,000	$111,702,290	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$52,980	$111,702,290	$18,207	$0.0163
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	$5,000	$111,702,290	$0	$0.0000
Budget approved for displayed amount.				
1111 FIRE	$38,310	$109,011,920	$27,144	$0.0249
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$20,000	$109,011,920	$17,333	$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	$1,500	$111,702,290	$0	$0.0000
Budget approved for displayed amount.				
1401 EMS - CIVIL	$8,000	$111,702,290	$5,697	$0.0051
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$68,381**	**$0.0622**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0013 TIPPECANOE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$127,390	$619,735,871	$88,622	$0.0143

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	$17,150	$619,735,871	$8,676	$0.0014

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1111 FIRE	$619,003	$619,735,871	$228,063	$0.0368

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)	$30,000	$619,735,871	$206,372	$0.0333

Budget approved for displayed amount.

Rate Approved.

1312 RECREATION	$3,990	$619,735,871	$3,099	$0.0005

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	**$534,832**	**$0.0863**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0014 TURKEY CREEK TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$0	$1,325,451,238	$0	$0.0000
0101 GENERAL	$99,805	$1,325,451,238	$45,065	$0.0034

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0840 TWP ASSISTANCE	$70,000	$1,325,451,238	$45,065	$0.0034

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1312 RECREATION	$15,000	$1,325,451,238	$14,580	$0.0011

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8601 SP FIRE SVC GEN	$1,533,660	$1,325,451,238	$1,035,177	$0.0781

Budget approved for displayed amount.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

8692 SP FIRE TER EQU	$170,000	$1,325,451,238	$441,375	$0.0333

Budget approved for displayed amount.

Rate Approved.

Unit Total:	**$1,581,262**	**$0.1193**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0015 VAN BUREN TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$6,302	$216,207,157	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$43,980	$216,207,157	$19,459	$0.0090
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0840 TWP ASSISTANCE	$17,000	$216,207,157	$10,810	$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1101 EMS - FIRE	$0	$163,250,465	$0	$0.0000
1111 FIRE	$88,815	$163,250,465	$41,139	$0.0252
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$70,000	$163,250,465	$24,977	$0.0153
Budget approved for displayed amount.				
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	**$96,385**	**$0.0545**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$6,295	$132,319,411	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$45,300	$132,319,411	$9,924	$0.0075
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$17,200	$132,319,411	$7,675	$0.0058
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1111 FIRE	$63,060	$96,894,849	$47,478	$0.0490
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
1190 CUM FIRE(TWP)	$16,000	$96,894,849	$14,147	$0.0146
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	$132,319,411	$6,484	$0.0049
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	$29,000	$132,319,411	$20,906	$0.0158
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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0016 WASHINGTON TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$106,614**	**$0.0976**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0017 WAYNE TOWNSHIP

Unit Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$50,000	$1,288,537,089	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$74,178	$1,288,537,089	$28,348	$0.0022
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0840 TWP ASSISTANCE	$95,945	$1,288,537,089	$64,427	$0.0050
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1312 RECREATION	$84,500	$1,288,537,089	$83,755	$0.0065
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1401 EMS - CIVIL	$480,000	$1,288,537,089	$287,344	$0.0223
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$463,874**	**$0.0360**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$300,000	$802,673,925	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$9,850,668	$802,673,925	$4,743,803	$0.5910
Budget has been reduced and approved for the displayed amt.				
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	$260,825	$802,673,925	$195,852	$0.0244
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
0341 FIRE PENSION	$293,097	$802,673,925	$53,779	$0.0067
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0342 POLICE PENSION	$329,737	$802,673,925	$61,003	$0.0076
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$120,000	$802,673,925	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$467,000	$802,673,925	$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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
1301 PARK & REC	$1,888,512	$802,673,925	$1,819,662	$0.2267

Budget has been reduced and approved for the displayed amt.

Rate reduced per unit request.

2102 AVIAT/AIRPORT	$712,387	$802,673,925	$115,585	$0.0144

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2120 CEMETERY	$539,862	$802,673,925	$397,324	$0.0495

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

2379 CCI	$65,000	$802,673,925	$0	$0.0000

Budget approved for displayed amount.

2391 CCD	$690,000	$802,673,925	$398,929	$0.0497

Budget approved for displayed amount.

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

2430 REDEV-GEN	$61,000	$802,673,925	$99,532	$0.0124

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

8604 SP FIRE TER GEN	$3,478,123	$1,195,736,163	$2,148,738	$0.1797

Budget has been reduced and approved for the displayed amt.

Fire Territory General (Fund 8604) Rate reduced to comply with I.C. 36-8-19-8(c).

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0414 WARSAW CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8692 SP FIRE TER EQU	$514,436	$1,195,736,163	$393,397	$0.0329

Budget approved for displayed amount.

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

Unit Total:	**$10,427,604**	**$1.1950**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$0	$9,075,584	$0	$0.0000
0101 GENERAL	$0	$9,075,584	$113,481	$1.2504
Rate reduced to remain within statutory levy limitation.				
0342 POLICE PENSION	$0	$9,075,584	$0	$0.0000
0706 LR &S	$0	$9,075,584	$0	$0.0000
0708 MVH	$0	$9,075,584	$11,871	$0.1308
Rate reduced due to increased assessed valuation.				
1191 CUM FIRE SPEC	$0	$9,075,584	$0	$0.0000
1301 PARK & REC	$0	$9,075,584	$26,138	$0.2880
Rate reduced due to increased assessed valuation.				
2102 AVIAT/AIRPORT	$0	$9,075,584	$2,224	$0.0245
Rate reduced due to increased assessed valuation.				
2379 CCI	$0	$9,075,584	$0	$0.0000
2391 CCD	$0	$9,075,584	$3,204	$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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0444 NAPPANEE CIVIL CITY

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$156,918**	**$1.7290**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0715 BURKET CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$20,344	$2,690,370	$12,099	$0.4497
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$4,000	$2,690,370	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$8,000	$2,690,370	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$0	$2,690,370	$0	$0.0000
2391 CCD	$0	$2,690,370	$751	$0.0279
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	**$12,850**	**$0.4776**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0716 CLAYPOOL CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$1,164	$8,384,703	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$153,645	$8,384,703	$76,603	$0.9136
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$11,739	$8,384,703	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
0708 MVH	$33,500	$8,384,703	$10,145	$0.1210
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CCI	$7,100	$8,384,703	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$86,748**	**$1.0346**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0717 ETNA GREEN CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$8,567	$9,653,051	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$174,417	$9,653,051	$72,494	$0.7510
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$10,900	$9,653,051	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$48,800	$9,653,051	$0	$0.0000
Budget approved for displayed amount.				
1301 PARK & REC	$7,790	$9,653,051	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$6,500	$9,653,051	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$1,800	$9,653,051	$1,612	$0.0167
Budget approved for displayed amount.				
Rate Approved.				
		Unit Total:	**$74,106**	**$0.7677**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0718 LEESBURG CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$10,000	$16,181,516	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$137,500	$16,181,516	$30,793	$0.1903
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$7,500	$16,181,516	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$116,450	$16,181,516	$47,994	$0.2966
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	$3,000	$16,181,516	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$78,787**	**$0.4869**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0719 MENTONE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$404,812	$24,334,325	$240,691	$0.9891
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$17,280	$24,334,325	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$36,400	$24,334,325	$0	$0.0000
Budget approved for displayed amount.				
2120 CEMETERY	$5,200	$24,334,325	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$2,920	$24,334,325	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$0	$24,334,325	$10,537	$0.0433
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
		Unit Total:	**$251,228**	**$1.0324**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$30,000	$52,956,692	$0	$0.0000

Budget approved for displayed amount.

0101 GENERAL	$727,943	$52,956,692	$322,877	$0.6097

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

0706 LR &S	$27,895	$52,956,692	$0	$0.0000

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

0708 MVH	$321,124	$52,956,692	$145,260	$0.2743

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

2379 CCI	$30,000	$52,956,692	$0	$0.0000

Budget approved for displayed amount.

2390 CCI(RATE)	$100,000	$52,956,692	$20,335	$0.0384

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	$52,956,692	$13,928	$0.0263

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0720 MILFORD CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUM SEWER	$50,000	$52,956,692	$15,887	$0.0300

Budget approved for displayed amount.

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

Unit Total:	**$518,287**	**$0.9787**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0721 NORTH WEBSTER CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$67,500	$56,091,523	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$798,195	$56,091,523	$323,760	$0.5772
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$36,309	$56,091,523	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$193,200	$56,091,523	$40,218	$0.0717
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
2379 CCI	$21,500	$56,091,523	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$43,561	$56,091,523	$11,555	$0.0206

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:	**$375,533**	**$0.6695**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0722 PIERCETON CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$30,000	$35,424,562	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$400,000	$35,424,562	$223,990	$0.6323
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0706 LR &S	$15,000	$35,424,562	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$50,000	$35,424,562	$0	$0.0000
Budget approved for displayed amount.				
1303 PARK	$11,983	$35,424,562	$0	$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.				
2379 CCI	$14,000	$35,424,562	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$40,000	$35,424,562	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$223,990**	**$0.6323**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0723 SIDNEY CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$68	$2,399,259	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$41,289	$2,399,259	$13,676	$0.5700
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$7,000	$2,399,259	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$7,891	$2,399,259	$0	$0.0000
Budget approved for displayed amount.				
2379 CCI	$7,000	$2,399,259	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$13,676**	**$0.5700**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0724 SILVER LAKE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$8,000	$21,412,892	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$302,175	$21,412,892	$233,700	$1.0914
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$15,000	$21,412,892	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$119,400	$21,412,892	$80,020	$0.3737
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2379 CCI	$2,500	$21,412,892	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$5,000	$21,412,892	$10,706	$0.0500
Budget approved for displayed amount.				
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.				
		Unit Total:	**$324,426**	**$1.5151**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$1,875,670	$186,731,412	$691,093	$0.3701

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0706 LR &S	$25,000	$186,731,412	$0	$0.0000

Budget approved for displayed amount.

0708 MVH	$891,910	$186,731,412	$579,428	$0.3103

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1303 PARK	$376,901	$186,731,412	$295,783	$0.1584

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

1390 CUM PARK & REC	$18,000	$186,731,412	$17,926	$0.0096

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	$186,731,412	$24,275	$0.0130

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

2391 CCD	$42,000	$186,731,412	$38,280	$0.0205

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0725 SYRACUSE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
6290 CUM SEWER	$5,000	$186,731,412	$41,268	$0.0221

Budget approved for displayed amount.

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

Unit Total:	**$1,688,053**	**$0.9040**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0726 WINONA LAKE CIVIL TOWN

Unit Type: City/Town

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$119,000	$140,984,001	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$1,315,725	$140,984,001	$486,818	$0.3453
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
0706 LR &S	$132,500	$140,984,001	$0	$0.0000
Budget approved for displayed amount.				
0708 MVH	$723,000	$140,984,001	$449,880	$0.3191
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
1303 PARK	$49,700	$140,984,001	$0	$0.0000
Budget approved for displayed amount.				
2391 CCD	$130,000	$140,984,001	$30,875	$0.0219
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	$140,984,001	$22,980	$0.0163
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$990,553**	**$0.7026**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 2285 WA-NEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$0	$132,909,547	$0	$0.0000
0101 GENERAL	$0	$132,909,547	$0	$0.0000
0180 DEBT SERVICE	$0	$132,909,547	$750,939	$0.5650
Rate reduced per unit request.				
0186 SCH PENSION DEB	$0	$132,909,547	$33,493	$0.0252
Rate reduced per unit request.				
1214 SCHOOL CPF	$0	$132,909,547	$415,741	$0.3128
Rate adjusted for school pension levy.				
6301 TRANSPORTATION	$0	$132,909,547	$289,743	$0.2180
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	$0	$132,909,547	$49,841	$0.0375
Rate adjusted for school pension levy.				
		Unit Total:	**$1,539,757**	**$1.1585**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$3,113,977	$2,205,844,196	$0	$0.0000

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

0101 GENERAL	$24,010,434	$2,205,844,196	$0	$0.0000

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

0180 DEBT SERVICE	$7,176,412	$2,205,844,196	$6,974,879	$0.3162

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

0186 SCH PENSION DEB	$378,325	$2,205,844,196	$0	$0.0000

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	$4,821,779	$2,205,844,196	$3,467,587	$0.1572

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	$2,923,537	$2,205,844,196	$1,912,467	$0.0867

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	$530,518	$2,205,844,196	$483,080	$0.0219

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4345 WAWASEE COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$12,838,013**	**$0.5820**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$1,300,000	$2,057,602,886	$0	$0.0000

Budget approved for displayed amount.

0101 GENERAL	$48,374,371	$2,057,602,886	$0	$0.0000

Budget approved for displayed amount.

0180 DEBT SERVICE	$8,652,130	$2,057,602,886	$7,578,151	$0.3683

Budget approved for displayed amount.

Rate reduced due to underestimate of miscellaneous revenue.

0186 SCH PENSION DEB	$542,735	$2,057,602,886	$479,421	$0.0233

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance.

1214 SCHOOL CPF	$7,651,858	$2,057,602,886	$6,261,286	$0.3043

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

Rate adjusted for school pension levy.

6301 TRANSPORTATION	$3,322,325	$2,057,602,886	$2,703,690	$0.1314

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	$632,460	$2,057,602,886	$565,841	$0.0275

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4415 WARSAW COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
		Unit Total:	**$17,588,389**	**$0.8548**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4445 TIPPECANOE VALLEY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$15,715,732	$334,779,022	$0	$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	$2,615,048	$334,779,022	$1,506,506	$0.4500
Budget approved for displayed amount.				
Rate reduced per unit request.				
1214 SCHOOL CPF	$2,255,674	$334,779,022	$942,403	$0.2815
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
6301 TRANSPORTATION	$1,616,949	$334,779,022	$780,035	$0.2330
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	$190,000	$334,779,022	$122,864	$0.0367
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$3,351,808**	**$1.0012**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 4455 WHITKO COMMUNITY SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$11,930,895	$238,974,566	$0	$0.0000
Budget approved for displayed amount.				
0180 DEBT SERVICE	$3,420,509	$238,974,566	$1,395,372	$0.5839
Budget approved for displayed amount.				
Rate reduced due to overestimate of necessary expenditures.				
0186 SCH PENSION DEB	$210,712	$238,974,566	$0	$0.0000
Budget approved for displayed amount.				
Rate reduced due to underestimate of miscellaneous revenue.				
1214 SCHOOL CPF	$1,922,246	$238,974,566	$834,021	$0.3490
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	$996,438	$238,974,566	$461,699	$0.1932
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
6302 BUS REPLACEMENT	$270,000	$238,974,566	$84,836	$0.0355
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
		Unit Total:	**$2,775,928**	**$1.1616**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 5495 TRITON SCHOOL CORPORATION

Unit Type: School

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$0	$60,365,349	$0	$0.0000
0180 DEBT SERVICE	$0	$60,365,349	$88,254	$0.1462
Underestimate of taxes to be collected. Rate reduced.				
0186 SCH PENSION DEB	$0	$60,365,349	$55,114	$0.0913
Rate reduced due to increased assessed valuation.				
1214 SCHOOL CPF	$0	$60,365,349	$177,534	$0.2941
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.				
6301 TRANSPORTATION	$0	$60,365,349	$93,989	$0.1557
Rate adjusted for school pension levy.				
6302 BUS REPLACEMENT	$0	$60,365,349	$16,238	$0.0269
Rate adjusted for school pension levy.				
		Unit Total:	**$431,129**	**$0.7142**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0047 NAPPANEE PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$0	$54,277,060	$123,535	$0.2276
Rate reduced to remain within statutory levy limitation.				
0180 DEBT SERVICE	$0	$54,277,060	$34,520	$0.0636
Rate reduced due to reduction of operating balance.				
2011 LIRF	$0	$54,277,060	$0	$0.0000
		Unit Total:	**$158,055**	**$0.2912**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0118 MILFORD PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$288,234	$260,657,087	$163,171	$0.0626

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	$20,000	$260,657,087	$0	$0.0000

Budget approved for displayed amount.

Unit Total:	**$163,171**	**$0.0626**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0119 PIERCETON PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$86,960	$132,319,411	$55,839	$0.0422

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2011 LIRF	$30,000	$132,319,411	$0	$0.0000

Budget approved for displayed amount.

Unit Total:	**$55,839**	**$0.0422**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0120 SYRACUSE PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0061 RAINY DAY	$35,000	$1,325,451,238	$0	$0.0000
Budget approved for displayed amount.				
0101 GENERAL	$526,777	$1,325,451,238	$356,546	$0.0269
Budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.				
2011 LIRF	$50,000	$1,325,451,238	$0	$0.0000
Budget approved for displayed amount.				
		Unit Total:	**$356,546**	**$0.0269**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0121 WARSAW COMMUNITY PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$2,887,650	$1,336,720,164	$1,594,707	$0.1193
Budget approved for displayed amount.				
Rate reduced due to increased assessed valuation.				
0180 DEBT SERVICE	$341,670	$1,336,720,164	$148,376	$0.0111
Budget approved for displayed amount.				
Rate reduced due to reduction of operating balance.				
2011 LIRF	$0	$1,336,720,164	$0	$0.0000
		Unit Total:	**$1,743,083**	**$0.1304**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0268 BELL MEMORIAL PUBLIC LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$379,846	$148,230,551	$218,937	$0.1477

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

0180 DEBT SERVICE	$36,424	$148,230,551	$33,352	$0.0225

Budget has been reduced and approved for the displayed amt.

Rate reduced due to increased assessed valuation.

Unit Total:	**$252,289**	**$0.1702**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 0303 NORTH WEBSTER LIBRARY

Unit Type: Library

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL	$535,235	$619,735,871	$382,997	$0.0618

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	**$382,997**	**$0.0618**

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

2014 BUDGET ORDER

Year: 2014

County: 43 Kosciusko

Unit: 1057 KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT

Unit Type: Special

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
8210 SP SOL WASTE MA	$407,870	$5,030,510,794	$80,488	$0.0016

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

Unit Total:	**$80,488**	**$0.0016**

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.